

ESTIMATE SUMMARY

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 CONTID: C19201-COMBO ESTIMATE NO: 0037 PROG SPEC YR: 2005  
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 469.5 DAYS TIME ALLOW: 476 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 98.63 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106  
 US-85 LOUVIERS TO MP 191.75  
 NAME OF ROAD: 085B  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 11/30/2024 DATE TIME STARTED 07/06/2020  
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020  
 DATE AWARDED 05/06/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED  
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 21,359,852.07 PARTICIPATING   | \$ 21,302,183.46      | \$ 383.75     |
| AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 99.73% TOTAL EARNINGS               | 21,302,183.46         | 383.75        |
| FUNDS AVAILABLE: \$ 57,668.61 STOCKPILED MATERIALS    | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 21,302,183.46 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -25,756.10            | -0.06         |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 21,276,427.36 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 21,276,427.36 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 383.69     |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing            | 0.890                                    | 0.890                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 166,399.60000                            | 0.890                                       |                          | 148,095.64           |
| 0006               | 201-00000 | Clear and Grub CMO 023            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,600.00000                              | 1.000                                       |                          | 3,600.00             |
| 0010               | 202-00002 | Removal of Structure (Special)    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 950.30000                                | 3.000                                       |                          | 2,850.90             |
| 0015               | 202-00010 | Removal of Tree                   | 424.000                                  | 424.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 445.00000                                | 424.000                                     |                          | 188,680.00           |
| 0020               | 202-00015 | *Removal of Headwall              | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 401.50000                                | 26.000                                      |                          | 10,439.00            |
| 0025               | 202-00019 | Removal of Inlet                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2,750.00000                              | 2.000                                       |                          | 5,500.00             |
| 0030               | 202-00020 | *Removal of Concrete Box Culvert  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,782.00000                              | 12.000                                      |                          | 21,384.00            |
| 0035               | 202-00030 | *Removal of Water Service         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3,217.50000                              | 1.000                                       |                          | 3,217.50             |
| 0040               | 202-00035 | *Removal of Pipe                  | 525.000                                  | 525.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 13.20000                                 | 525.000                                     |                          | 6,930.00             |
| 0045               | 202-00037 | *Removal of End Section           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 198.00000                                | 3.000                                       |                          | 594.00               |
| 0050               | 202-00047 | * Removal of Electrical Equipment | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5,500.00000                              | 1.000                                       |                          | 5,500.00             |

| 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 |           |   |  |   |                          |                      |
| 0055               | 202-00070 | *Removal of Barricade                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 605.00000                                | 2.000                                       |                          | 1,210.00             |
| 0060               | 202-00090 | *Removal of Delineator                    | 145.000                                  | 145.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.40000                                  | 145.000                                     |                          | 638.00               |
| 0065               | 202-00190 | Removal of Concrete Median Cover Material | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 23.000                                      |                          | 920.00               |
| 0070               | 202-00203 | Removal of Curb and Gutter                | 95.000                                   | 95.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 95.000                                      |                          | 1,330.00             |
| 0071               | 202-00203 | Rem Curb and Gutter CMO 019               | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 14.000                                      |                          | 1,120.00             |
| 0075               | 202-00210 | Removal of Concrete Pavement              | 26,431.000                               | 26,431.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.61000                                  | 26,431.000                                  |                          | 121,846.91           |
| 0080               | 202-00220 | *Removal of Asphalt Mat                   | 49,704.000                               | 49,704.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.19000                                  | 49,704.000                                  |                          | 357,371.76           |
| 0085               | 202-00250 | *Removal of Pavement Marking              | 55,815.000                               | 55,815.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 55,815.000                                  |                          | 61,396.50            |
| 0090               | 202-00254 | *Removal of Pavement Marking (12 Inch)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 202-00256 | *Removal of Pavement Marking (15 Inch)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0100               | 202-00700 | *Removal of Light Standard                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 1.000                                       |                          | 275.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0105               | 202-00705 | *Removal of Light Standard Foundation   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 533.50000                                | 1.000                                       |                          | 533.50               |
| 0110               | 202-00810 | *Removal of Ground Sign                 | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 30.000                                      |                          | 3,300.00             |
| 0115               | 202-00828 | *Removal of Traffic Signal Equipment    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,077.50000                              | 1.000                                       |                          | 6,077.50             |
| 0116               | 900-00012 | Added Item (Foot)/ Rem CenturyLink Line | 925.000                                  | 925.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.63000                                  | 925.000                                     |                          | 1,507.75             |
| 0120               | 202-01000 | *Removal of Fence                       | 12,460.000                               | 12,460.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.77000                                  | 12,460.000                                  |                          | 9,594.20             |
| 0125               | 202-01130 | *Removal of Guardrail Type 3            | 1,708.000                                | 1,708.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.52000                                  | 1,708.000                                   |                          | 6,012.16             |
| 0130               | 202-01300 | *Removal of End Anchorage               | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 242.00000                                | 13.000                                      |                          | 3,146.00             |
| 0134               | 202-04002 | Clean Culvert CMO 023                   | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,500.00000                              | 10.000                                      |                          | 65,000.00            |
| 0135               | 202-04010 | *Clean Inlet                            | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 412.50000                                | 8.000                                       |                          | 3,300.00             |
| 0140               | 202-04100 | Abandon Well                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,750.00000                              | 1.000                                       |                          | 2,750.00             |
| 0145               | 202-05010 | Sawing Concrete (10 Inch)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.21000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0148               | 203-00000 | Uncl Excav CMO 019                                | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 92.000                                      |                          | 2,392.00             |
| 0150               | 203-00010 | *Unclassified Excavation (Complete In Place)      | 616,863.000                              | 616,863.000                                 |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.05000                                  | 616,863.000                                 |                          | 4,965,747.15         |
| 0151               | 203-00596 | Rock Scaling                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38,955.71000                             | 1.000                                       |                          | 38,955.71            |
| 0152               | 700-70595 | F/A DRB On-Demand Committee                       | 656.250                                  | 656.250                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 656.250                                     |                          | 656.25               |
| 0153               | 900-00014 | Added Item (Lump Sum)/ Dry and Stabilize Subgrade | 130,172.590                              | 130,172.590                                 |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 130,172.590                                 |                          | 130,172.59           |
| 0154               | 203-00010 | Uncl Excav (CIP) CMO 019                          | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 110.000                                     |                          | 14,300.00            |
| 0155               | 203-00100 | Muck Excavation                                   | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 16.000                                      |                          | 640.00               |
| 0156               | 203-00010 | Uncl Excav (CIP) CMO 023                          | 1,239.000                                | 1,239.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.00000                                 | 1,239.000                                   |                          | 86,730.00            |
| 0160               | 203-00400 | *Rock Excavation                                  | 4,656.000                                | 4,656.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 4,656.000                                   |                          | 93,120.00            |
| 0161               | 203-00400 | Rock Excav CMO 023                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 196.00000                                | 1.000                                       |                          | 196.00               |
| 0165               | 203-01100 | *Proof Rolling                                    | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 16.000                                      |                          | 1,760.00             |

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| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0170               | 203-01500 | *Blading                         | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                                  | 130.00000                                | 14.000                                      | 0.00                     | 1,820.00             |
| 0171               | 203-01500 | Blading Added Quantity CMO 017   | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |                                  | 130.00000                                | 32.000                                      | 0.00                     | 4,160.00             |
| 0175               | 203-01550 | *Dozing                          | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |                                  | 175.00000                                | 127.000                                     | 0.00                     | 22,225.00            |
| 0180               | 203-01597 | *Potholing                       | 239.000                                  | 239.000                                     |                          |                      |
|                    |           |                                  | 203.50000                                | 239.000                                     | 0.00                     | 48,636.50            |
| 0181               | 203-01597 | Potholing CMO 023                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | 300.00000                                | 2.000                                       | 0.00                     | 600.00               |
| 0185               | 203-02330 | Laborer                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | 55.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0190               | 206-00000 | *Structure Excavation            | 7,813.100                                | 7,813.100                                   |                          |                      |
|                    |           |                                  | 8.13000                                  | 7,813.100                                   | 0.00                     | 63,520.50            |
| 0191               | 206-00050 | Str Bkfl (Spec) CMO 019          | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |                                  | 105.00000                                | 15.000                                      | 0.00                     | 1,575.00             |
| 0195               | 206-00100 | Structure Backfill (Class 1)     | 1,139.000                                | 1,139.000                                   |                          |                      |
|                    |           |                                  | 45.00000                                 | 1,139.000                                   | 0.00                     | 51,255.00            |
| 0200               | 206-00200 | *Structure Backfill (Class 2)    | 5,375.200                                | 5,375.200                                   |                          |                      |
|                    |           |                                  | 22.25000                                 | 5,375.200                                   | 0.00                     | 119,598.20           |
| 0205               | 206-00360 | Mechanical Reinforcement of Soil | 3,125.000                                | 3,125.000                                   |                          |                      |
|                    |           |                                  | 18.99000                                 | 3,125.000                                   | 0.00                     | 59,343.75            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0206               | 900-00014 | Added Item (Lump Sum)/ Geotextile (Special)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42,624.00000                             | 1.000                                       |                          | 42,624.00            |
| 0210               | 207-00205 | *Topsoil  | 635.000                                  | 635.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 635.000                                     |                          | 9,525.00             |
| 0211               | 207-00702 | Topsoil (Offsite) CMO 022                         | 1,810.000                                | 1,810.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 1,810.000                                   |                          | 108,600.00           |
| 0215               | 207-00210 | *Stockpile Topsoil                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.55000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 208-00002 | *Erosion Log Type 1 (12 Inch)                     | 9,352.000                                | 9,352.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.72000                                  | 9,352.000                                   |                          | 34,789.44            |
| 0222               | 208-00002 | Erosion Log Type 1 (12 In) Added Quantity CMO 017 | 430.000                                  | 430.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.72000                                  | 430.000                                     |                          | 1,599.60             |
| 0223               | 208-00002 | Erosion Log Type 1 (12 In) CMO 023                | 95.000                                   | 95.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.50000                                  | 95.000                                      |                          | 712.50               |
| 0224               | 208-00004 | Silt Berm CMO 023                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0225               | 208-00013 | *Erosion Log Type 1 (20 Inch)                     | 697.000                                  | 697.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.92000                                  | 697.000                                     |                          | 5,520.24             |
| 0227               | 208-00013 | Erosion Log Type 1 (20 In) Added Quantity CMO 017 | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.92000                                  | 80.000                                      |                          | 633.60               |
| 0230               | 208-00020 | *Silt Fence                                       | 10,957.000                               | 10,957.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.10000                                  | 10,957.000                                  |                          | 12,052.70            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0235               | 208-00041 | *Rock Check Dam   | 71.000                                   | 71.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 71.000                                      |                          | 31,240.00            |
| 0240               | 208-00045 | *Concrete Washout Structure                                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 550.00000                                | 3.000                                       |                          | 1,650.00             |
| 0245               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1)              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 2.000                                       |                          | 6,600.00             |
| 0250               | 208-00051 | *Storm Drain Inlet Protection (Type I)                          | 714.000                                  | 714.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.77000                                 | 714.000                                     |                          | 8,403.78             |
| 0255               | 208-00070 | *Vehicle Tracking Pad   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,145.00000                              | 3.000                                       |                          | 6,435.00             |
| 0260               | 208-00071 | *Maintenance Aggregate (Vehicle Tracking Pad)                   | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.26000                                 | 13.000                                      |                          | 887.38               |
| 0265               | 208-00103 | Removal and Disposal of Sediment (Labor)                        | 292.500                                  | 292.500                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 292.500                                     |                          | 32,175.00            |
| 0266               | 208-00103 | Removal and Disposal of Sediment (Labor) Added Quantity CMO 017 | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 86.000                                      |                          | 12,900.00            |
| 0267               | 208-00103 | Removal and Disposal of Sediment (Labor) CMO 023                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 208-00105 | Removal and Disposal of Sediment (Equipment)                    | 203.000                                  | 203.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 203.000                                     |                          | 55,825.00            |
| 0272               | 208-00105 | Removal and Disposal of Sediment (Equip) Added Quantity CMO 017 | 163.000                                  | 163.000                                     |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 163.000                                     |                          | 44,825.00            |



| 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 |           |  |  |   |                          |                      |
| 0273               | 208-00105 | Removal and Disposal of Sediment (Equip) CMO 023 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 160.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0275               | 208-00106 | *Sweeping (Sediment Removal)                     | 69.000                                   | 69.000                                      |                          |                      |
|                    |           |  | 55.00000                                 | 69.000                                      | 0.00                     | 3,795.00             |
| 0276               | 208-00106 | Sweeping (Sediment Removal) CMO 023              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | 160.00000                                | 3.000                                       | 0.00                     | 480.00               |
| 0280               | 208-00107 | Removal of Trash                                 | 47.000                                   | 47.000                                      |                          |                      |
|                    |           |  | 110.00000                                | 47.000                                      | 0.00                     | 5,170.00             |
| 0285               | 208-00207 | *Erosion Control Management                      | 180.000                                  | 180.000                                     |                          |                      |
|                    |           |  | 275.00000                                | 180.000                                     | 0.00                     | 49,500.00            |
| 0290               | 210-00010 | *Reset Mailbox Structure                         | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | 423.50000                                | 7.000                                       | 0.00                     | 2,964.50             |
| 0295               | 210-00200 | Reset Flagpole                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 1,650.00000                              | 0.000                                       | 0.00                     | 0.00                 |
| 0300               | 210-00815 | *Reset Sign Panel                                | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | 93.50000                                 | 23.000                                      | 0.00                     | 2,150.50             |
| 0305               | 210-01000 | *Reset Fence                                     | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |  | 27.50000                                 | 100.000                                     | 0.00                     | 2,750.00             |
| 0310               | 210-01011 | *Reset Gate                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | 440.00000                                | 1.000                                       | 0.00                     | 440.00               |
| 0311               | 210-04020 | Modify Inlet CMO 019                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | 3,600.00000                              | 1.000                                       | 0.00                     | 3,600.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0315               | 212-00006 | *Seeding (Native)                               | 18.300                                   | 18.300                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 473.00000                                | 18.300                                      |                          | 8,655.90             |
| 0317               | 212-00006 | Seeding (Native) Added Quantity CMO 017         | 4.200                                    | 4.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 473.00000                                | 4.200                                       |                          | 1,986.60             |
| 0318               | 212-00006 | Seeding (Native) CMO 023                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | -0.400                                      | -340.00                  |                      |
|                    |           |   | 850.00000                                | 0.600                                       |                          | 510.00               |
| 0320               | 212-00007 | *Seeding (Native) (Hydraulic)                   | 23.300                                   | 23.300                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 731.50000                                | 23.300                                      |                          | 17,043.95            |
| 0325               | 212-00032 | *Soil Conditioning                              | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,849.00000                              | 37.000                                      |                          | 105,413.00           |
| 0327               | 212-00032 | Soil Conditioning Added Quantity CMO 017        | 4.200                                    | 4.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,849.00000                              | 4.200                                       |                          | 11,965.80            |
| 0328               | 212-00032 | Soil Conditioning CMO 023                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | -0.400                                      | -2,480.00                |                      |
|                    |           |   | 6,200.00000                              | 0.600                                       |                          | 3,720.00             |
| 0330               | 213-00002 | *Mulching (Weed Free Hay)                       | 12.300                                   | 12.300                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 880.00000                                | 12.300                                      |                          | 10,824.00            |
| 0332               | 213-00002 | Mulching (Weed Free Hay) Added Quantity CMO 017 | 4.200                                    | 4.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 880.00000                                | 4.200                                       |                          | 3,696.00             |
| 0333               | 213-00002 | Mulching (Weed Free Hay) CMO 023                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | ACRE                                     | -0.400                                      | -440.00                  |                      |
|                    |           |   | 1,100.00000                              | 0.600                                       |                          | 660.00               |
| 0335               | 213-00061 | *Mulch Tackifier                                | 6,101.000                                | 6,101.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.22000                                  | 6,101.000                                   |                          | 13,544.22            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0337               | 213-00061 | Mulch Tackifier Added Quantity CMO 017                       | 840.000                                  | 840.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.22000                                  | 840.000                                     |                          | 1,864.80             |
| 0338               | 213-00061 | Mulch Tackifier CMO 023                                      | 200.000                                  | 200.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 200.000                                     |                          | 900.00               |
| 0340               | 213-00150 | *Bonded Fiber Matrix   | 27.500                                   | 27.500                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,409.00000                              | 27.500                                      |                          | 66,247.50            |
| 0345               | 214-00005 | *Landscape Maintenance (24 Month)                            | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.125                                       | 3,643.75                 |                      |
|                    |           |  | 29,150.00000                             | 0.925                                       |                          | 26,963.75            |
| 0350               | 216-00041 | *Soil Retention Blanket (Straw/Coconut)                      | 3,837.000                                | 3,837.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 3,837.000                                   |                          | 9,976.20             |
| 0352               | 216-00041 | Soil Reten Blanket (S/C) Added Quantity CMO 017              | 373.000                                  | 373.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 373.000                                     |                          | 969.80               |
| 0355               | 216-00070 | *Geocell Cellular Confinement System                         | 3,458.000                                | 3,458.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.34000                                 | 3,458.000                                   |                          | 56,503.72            |
| 0360               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 14,516.000                               | 14,516.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.98000                                  | 14,516.000                                  |                          | 43,257.68            |
| 0365               | 217-00020 | *Herbicide Treatment   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 203.50000                                | 0.000                                       |                          | 0.00                 |
| 0370               | 240-00000 | *Wildlife Biologist  | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.50000                                 | 168.000                                     |                          | 13,860.00            |
| 0375               | 240-00010 | *Removal of Nests  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 82.50000                                 | 1.000                                       |                          | 82.50                |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0380               | 240-00020 | *Netting                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.57000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 240-00100 | *Prairie Dog Management                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,838.00000                             | 1.000                                       |                          | 24,838.00            |
| 0390               | 304-06000 | Aggregate Base Course (Class 6)               | 962.000                                  | 962.000                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 962.000                                     |                          | 43,290.00            |
| 0391               | 304-06000 | ABC (CL 6) CMO 023                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 180.730                                  | 180.730                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 180.730                                     |                          | 19,880.30            |
| 0400               | 403-00800 | *Emergency Pothole Repair                     | 10.550                                   | 10.550                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 143.00000                                | 10.550                                      |                          | 1,508.65             |
| 0405               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 813.720                                  | 813.720                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.00000                                 | 813.720                                     |                          | 71,607.36            |
| 0410               | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 0415               | 412-00900 | *Concrete Pavement (9 Inch)                   | 107,037.000                              | 107,037.000                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.46000                                 | 107,037.000                                 |                          | 4,330,717.02         |
| 0415               |           | MATERIAL ALLOWANCE PCCP Reinforcing Steel     |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.18647                                  | 0.000                                       |                          | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE PCCP Reinforcing Steel     |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.52446                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0415               |           | MATERIAL ALLOWANCE PCCP Reinforcing Steel       |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 0.26101                                     | 0.000                    | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE Aggregate for PCCP           |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.22206                                     | 0.000                    | 0.00                 |
| 0415               |           | MATERIAL ALLOWANCE PCCP Aggregates Phase II     |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 3.02040                                     | 0.000                    | 0.00                 |
| 0416               | 900-00014 | Added Item (Lump Sum)/ PCCP Shoulder Dowel Bars |  | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 23,318.86000                                | 1.000                    | 23,318.86            |
| 0420               | 412-02000 | Concrete Safety Edge                            |  | 23,634.000                                  | 23,634.000               |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 2.72000                                     | 23,634.000               | 64,284.48            |
| 0425               | 420-00102 | *Geotextile (Erosion Control) (Class 1)         |  | 3,539.000                                   | 3,539.000                |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 5.68000                                     | 3,539.000                | 20,101.52            |
| 0426               | 420-00102 | Geotextile (Er Cont) (CL 1) CMO 023             |  | 348.000                                     | 348.000                  |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 7.00000                                     | 348.000                  | 2,436.00             |
| 0430               | 503-00036 | *Drilled Shaft (36 Inch)                        |  | 57.000                                      | 57.000                   |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 401.50000                                   | 57.000                   | 22,885.50            |
| 0435               | 503-00048 | *Drilled Shaft (48 Inch)                        |  | 42.000                                      | 42.000                   |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 535.07000                                   | 42.000                   | 22,472.94            |
| 0440               | 506-00206 | *Riprap (6 Inch)                                |  | 176.000                                     | 176.000                  |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 85.00000                                    | 176.000                  | 14,960.00            |
| 0445               | 506-00209 | *Riprap (9 Inch)                                |  | 402.000                                     | 402.000                  |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 80.00000                                    | 402.000                  | 32,160.00            |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0450               | 506-00212 | *Riprap (12 Inch)                 | 894.000                                  | 894.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 80.00000                                 | 894.000                                     |                          | 71,520.00            |
| 0451               | 506-00212 | Riprap (12 In) CMO 023            | 249.000                                  | 249.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 200.00000                                | 249.000                                     |                          | 49,800.00            |
| 0455               | 506-00218 | *Riprap (18 Inch)                 | 138.000                                  | 138.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 83.60000                                 | 138.000                                     |                          | 11,536.80            |
| 0460               | 506-00224 | *Riprap (24 Inch)                 | 103.000                                  | 103.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 121.00000                                | 103.000                                     |                          | 12,463.00            |
| 0465               | 507-00000 | *Concrete Slope and Ditch Paving  | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 77.00000                                 | 16.000                                      |                          | 1,232.00             |
| 0470               | 507-00550 | *Concrete Lined Ditch             | 211.000                                  | 211.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 176.66000                                | 211.000                                     |                          | 37,275.26            |
| 0475               | 601-01000 | *Concrete Class B                 | 143.100                                  | 143.100                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 979.00000                                | 143.100                                     |                          | 140,094.90           |
| 0480               | 601-03050 | *Concrete Class D (Wall)          | 228.000                                  | 228.000                                     |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 759.00000                                | 228.000                                     |                          | 173,052.00           |
| 0485               | 601-40300 | *Structural Concrete Coating      | 307.000                                  | 307.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 13.00000                                 | 307.000                                     |                          | 3,991.00             |
| 0490               | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 52,341.000                               | 52,341.000                                  |                          |                      |
|                    |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.43000                                  | 52,341.000                                  |                          | 74,847.63            |
| 0495               | 603-01180 | *18 Inch Reinforced Concrete Pipe | 9,532.000                                | 9,532.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 56.10000                                 | 9,532.000                                   |                          | 534,745.20           |

| 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 |           |   |  |   |                          |                      |
| 0496               | 603-01180 | 18 In RCP CMO 019                               | 469.000                                  | 469.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 274.00000                                | 469.000                                     |                          | 128,506.00           |
| 0500               | 603-01240 | *24 Inch Reinforced Concrete Pipe               | 433.000                                  | 433.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.10000                                 | 433.000                                     |                          | 29,054.30            |
| 0505               | 603-01360 | *36 Inch Reinforced Concrete Pipe               | 831.000                                  | 831.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.90000                                | 831.000                                     |                          | 108,777.90           |
| 0510               | 603-01420 | *42 Inch Reinforced Concrete Pipe               | 1,029.000                                | 1,029.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 1,029.000                                   |                          | 169,785.00           |
| 0515               | 603-01480 | *48 Inch Reinforced Concrete Pipe               | 270.000                                  | 270.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 192.50000                                | 270.000                                     |                          | 51,975.00            |
| 0520               | 603-02180 | *23x14 Inch Reinforced Concrete Pipe Elliptical | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 171.60000                                | 0.000                                       |                          | 0.00                 |
| 0525               | 603-05018 | *18 Inch Reinforced Concrete End Section        | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,204.50000                              | 22.000                                      |                          | 26,499.00            |
| 0530               | 603-05024 | *24 Inch Reinforced Concrete End Section        | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,490.50000                              | 12.000                                      |                          | 17,886.00            |
| 0535               | 603-05036 | *36 Inch Reinforced Concrete End Section        | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,403.50000                              | 9.000                                       |                          | 21,631.50            |
| 0540               | 603-05042 | *42 Inch Reinforced Concrete End Section        | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,596.00000                              | 7.000                                       |                          | 18,172.00            |
| 0545               | 603-05048 | *48 Inch Reinforced Concrete End Section        | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,843.50000                              | 4.000                                       |                          | 11,374.00            |

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

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 ESTIMATE RUN 12/03/2024  
 08:03:02

| 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 |           |  |  |   |                          |                      |
| 0550               | 603-70606 | *6x6 Foot Concrete Box Culvert (Precast)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 781.00000                                | 0.000                                       |                          | 0.00                 |
| 0555               | 603-70607 | *6x7 Foot Concrete Box Culvert (Precast)             | 324.000                                  | 324.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 918.50000                                | 324.000                                     |                          | 297,594.00           |
| 0560               | 603-71006 | *10x6 Foot Concrete Box Culvert (Precast)            | 179.000                                  | 179.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,320.00000                              | 179.000                                     |                          | 236,280.00           |
| 0561               | 900-00006 | Added Item (Dollar)/ Price Reduction - CBC #02 Walls | -16,700.000                              | -16,700.000                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -16,700.000                                 |                          | -16,700.00           |
| 0565               | 603-71408 | 14x8 Foot Concrete Box Culvert (Precast)             | 132.000                                  | 132.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,640.00000                              | 132.000                                     |                          | 348,480.00           |
| 0570               | 604-00305 | *Inlet Type C (5 Foot)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,216.50000                              | 1.000                                       |                          | 2,216.50             |
| 0575               | 604-00505 | *Inlet Type D (5 Foot)                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,300.00000                              | 2.000                                       |                          | 6,600.00             |
| 0580               | 604-19105 | *Inlet Type R L 5 (5 Foot)                           | 33.000                                   | 33.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,747.50000                              | 33.000                                      |                          | 189,667.50           |
| 0585               | 604-19110 | *Inlet Type R L 5 (10 Foot)                          | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,775.00000                              | 9.000                                       |                          | 51,975.00            |
| 0586               | 604-19110 | Inlet Ty R L5 (10 Ft) CMO 019                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,500.00000                             | 1.000                                       |                          | 17,500.00            |
| 0590               | 604-19115 | *Inlet Type R L 5 (15 Foot)                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,149.00000                              | 2.000                                       |                          | 12,298.00            |



| 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 |           |  |  |   |                          |                      |
| 0595               | 604-19405 | *Inlet Type R Special (5 Foot)                           | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,717.50000                              | 30.000                                      |                          | 261,525.00           |
| 0600               | 604-19410 | *Inlet Type R Special (10 Foot)                          | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,800.00000                              | 15.000                                      |                          | 132,000.00           |
| 0605               | 604-19415 | *Inlet Type R Special (15 Foot)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,130.00000                              | 1.000                                       |                          | 9,130.00             |
| 0610               | 604-30005 | *Manhole Slab Base (5 Foot)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,730.00000                              | 1.000                                       |                          | 4,730.00             |
| 0615               | 604-30010 | *Manhole Slab Base (10 Foot)                             | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,280.00000                              | 3.000                                       |                          | 15,840.00            |
| 0620               | 604-30015 | *Manhole Slab Base (15 Foot)                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,561.50000                              | 1.000                                       |                          | 6,561.50             |
| 0625               | 604-31010 | *Manhole Box Base (10 Foot)                              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,025.50000                              | 3.000                                       |                          | 27,076.50            |
| 0630               | 604-39050 | *Manhole (Traffic Management System)                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,853.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 605-83001 | Geocomposite Drain without Pipe                          | 216.000                                  | 216.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.20000                                 | 216.000                                     |                          | 6,523.20             |
| 0640               | 605-83500 | Geocomposite Underdrain                                  | 269.000                                  | 269.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.20000                                 | 269.000                                     |                          | 3,550.80             |
| 0641               | 900-00014 | Added Item (Lump Sum)/ Geocomposite Underdrain (Special) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,666.77000                              | 1.000                                       |                          | 3,666.77             |

| 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               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS | 2,700.000                                | 2,700.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 2,700.000                                   |                          | 59,400.00            |
| 0650               | 606-01340 | *End Anchorage Type 3D                           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,094.50000                              | 3.000                                       |                          | 3,283.50             |
| 0655               | 606-02005 | *End Anchorage (Flared)                          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,469.78000                              | 3.000                                       |                          | 7,409.34             |
| 0656               | 606-99999 | Gdrail Ty 7 (Precast)                            | 658.000                                  | 658.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.15000                                 | 658.000                                     |                          | 51,422.70            |
| 0660               | 607-00005 | *End Post  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 192.50000                                | 12.000                                      |                          | 2,310.00             |
| 0665               | 607-00010 | *Corner and Line Brace Post                      | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 258.50000                                | 25.000                                      |                          | 6,462.50             |
| 0670               | 607-00015 | *End Post (Special)                              | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 357.50000                                | 31.000                                      |                          | 11,082.50            |
| 0675               | 607-00020 | *Corner and Line Brace Post (Special)            | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 467.50000                                | 39.000                                      |                          | 18,232.50            |
| 0680               | 607-01000 | *Fence Barbed Wire with Metal Posts              | 9,170.000                                | 9,170.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.81000                                  | 9,170.000                                   |                          | 25,767.70            |
| 0685               | 607-01010 | *Fence Barbed Wire with Metal Posts (Special)    | 235.000                                  | 235.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.85000                                  | 235.000                                     |                          | 904.75               |
| 0690               | 607-11350 | *Fence Deer                                      | 10,079.000                               | 10,079.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.18000                                 | 10,079.000                                  |                          | 102,604.22           |

| 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 |           |   |  |   |                          |                      |
| 0691               | 700-70034 | F/A Reset Deer Fence                              | 15,477.000                               | 15,477.000                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 15,477.000                                  |                          | 15,477.00            |
| 0695               | 607-11525 | *Fence (Plastic)                                  | 971.000                                  | 971.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.03000                                  | 971.000                                     |                          | 2,942.13             |
| 0700               | 607-53161 | *Fence Chain Link (Special) (60 Inch)             | 211.000                                  | 211.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 99.00000                                 | 211.000                                     |                          | 20,889.00            |
| 0705               | 607-60002 | *Game Ramp  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,325.00000                              | 6.000                                       |                          | 37,950.00            |
| 0710               | 609-21011 | Curb and Gutter Type 2 (Section I-M)              | 20,118.000                               | 20,118.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.98000                                 | 20,118.000                                  |                          | 401,957.64           |
| 0715               | 609-21021 | Curb and Gutter Type 2 (Section II-M)             | 6,273.000                                | 6,273.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.40000                                 | 6,273.000                                   |                          | 171,880.20           |
| 0716               | 609-21021 | C and G Ty 2 II-M CMO 019                         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 8.000                                       |                          | 520.00               |
| 0720               | 609-23000 | Gutter (Special)                                  | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.83000                                 | 550.000                                     |                          | 34,556.50            |
| 0725               | 609-24006 | Gutter Type 2 (6 Foot)                            | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.17000                                 | 550.000                                     |                          | 31,993.50            |
| 0730               | 609-40011 | Curb Type 4 (Section M)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0735               | 610-00024 | Median Cover Material (4 Inch Patterned Concrete) | 73,640.000                               | 73,640.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.49000                                  | 73,640.000                                  |                          | 404,283.60           |

| 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 |           |   |  |   |                          |                      |
| 0736               | 610-00024 | Median Cover (4 In Pattern Conc) CMO 019                  | 4,456.000                                | 4,456.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.50000                                 | 4,456.000                                   |                          | 60,156.00            |
| 0740               | 611-00029 | *28 Ft Deer Guard   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62,425.00000                             | 4.000                                       |                          | 249,700.00           |
| 0740               |           | MATERIAL ALLOWANCE Deer Guard Bridge Flooring             |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37,224.81000                             | 0.000                                       |                          | 0.00                 |
| 0740               |           | MATERIAL ALLOWANCE Deer Guard Rebar                       |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 840.00000                                | 0.000                                       |                          | 0.00                 |
| 0741               | 900-00006 | Added Item (Dollar)/ Lien - Colorado Civil Infrastructure | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0742               | 900-00006 | Added Item (Dollar)/ Lien - Brannan Sand & Gravel Co.     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0743               | 900-00006 | Added Item (Dollar)/ Lien - Sunbelt Rentals               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0744               | 900-00006 | Added Item (Dollar)/ Lien - Koalamate                     | 0.000                                    | -60,552.510                                 |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -60,552.510                                 |                          | -60,552.51           |
| 0745               | 611-00031 | *30 Foot Deer Guard                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67,925.00000                             | 0.000                                       |                          | 0.00                 |
| 0746               | 900-00014 | Added Item (Lump Sum)/ Wolff Access Deer Guard Detour     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,721.98000                              | 1.000                                       |                          | 4,721.98             |
| 0750               | 611-00033 | *32 Foot Deer Guard                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67,925.00000                             | 0.000                                       |                          | 0.00                 |

| 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 |           |                                      |  |   |                          |                      |
| 0755               | 612-00001 | *Delineator (Type I)                 | 171.000                                  | 171.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.60000                                 | 171.000                                     |                          | 3,009.60             |
| 0760               | 612-00002 | *Delineator (Type II)                | 184.000                                  | 184.000                                     |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 19.80000                                 | 184.000                                     |                          | 3,643.20             |
| 0765               | 612-00003 | *Delineator (Type III)               | 57.000                                   | 57.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 22.00000                                 | 57.000                                      |                          | 1,254.00             |
| 0770               | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 71.50000                                 | 2.000                                       |                          | 143.00               |
| 0775               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 4,968.000                                | 4,968.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 12.10000                                 | 4,968.000                                   |                          | 60,112.80            |
| 0780               | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 24.20000                                 | 120.000                                     |                          | 2,904.00             |
| 0785               | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 447.000                                  | 447.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 9.35000                                  | 447.000                                     |                          | 4,179.45             |
| 0790               | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 1,058.000                                | 1,058.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 26.40000                                 | 1,058.000                                   |                          | 27,931.20            |
| 0795               | 613-07003 | *Type Three Pull Box                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,303.50000                              | 1.000                                       |                          | 1,303.50             |
| 0800               | 613-07004 | *Type Four Pull Box                  | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1,980.00000                              | 5.000                                       |                          | 9,900.00             |
| 0805               | 613-07005 | *Type Five Pull Box                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,513.50000                              | 3.000                                       |                          | 7,540.50             |

| 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 |           |   |  |   |                          |                      |
| 0810               | 613-07040 | *Pull Box (30"x48"x24")                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,513.50000                              | 1.000                                       |                          | 2,513.50             |
| 0815               | 613-10000 | *Wiring   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,151.00000                              | 1.000                                       |                          | 8,151.00             |
| 0820               | 613-13006 | *Luminaire (LED) (6,000 Lumens)                               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 704.00000                                | 4.000                                       |                          | 2,816.00             |
| 0825               | 613-81500 | *Panelboard (5KVA Mini Load Center)                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,777.50000                              | 1.000                                       |                          | 2,777.50             |
| 0830               | 614-00011 | *Sign Panel (Class I)   | 248.000                                  | 248.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.35000                                 | 248.000                                     |                          | 5,046.80             |
| 0835               | 614-00012 | *Sign Panel (Class II)  | 281.000                                  | 281.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.20000                                 | 281.000                                     |                          | 6,800.20             |
| 0840               | 614-00013 | *Sign Panel (Class III)                                       | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.10000                                 | 40.000                                      |                          | 1,364.00             |
| 0845               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)           | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 6.000                                       |                          | 1,320.00             |
| 0850               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 484.00000                                | 63.000                                      |                          | 30,492.00            |
| 0855               | 614-10128 | *Blank Out Sign (Fiber Optic)                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,458.00000                              | 3.000                                       |                          | 22,374.00            |
| 0860               | 614-70000 | *Programmable Traffic Signal Face                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,152.50000                              | 2.000                                       |                          | 8,305.00             |

CONTID: C19201-COMBO  
 PCN: 18890-BID  
 PROJECT: CC0852-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0037

ESTIMATE RUN 12/03/2024

08:03:02

| 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 |           |   |  |   |                          |                      |
| 0865               | 614-70024 | *1310nm SFP Optic Module                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 726.00000                                | 2.000                                       |                          | 1,452.00             |
| 0870               | 614-70030 | *Optical Attenuator   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 159.50000                                | 2.000                                       |                          | 319.00               |
| 0875               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 731.50000                                | 15.000                                      |                          | 10,972.50            |
| 0880               | 614-72836 | *Conflict Monitor   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,012.00000                              | 1.000                                       |                          | 1,012.00             |
| 0885               | 614-72855 | *Traffic Signal Controller Cabinet                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,884.00000                             | 0.000                                       |                          | 0.00                 |
| 0890               | 614-72885 | *Traffic Signal Vehicle Detector (Special)                    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,223.50000                              | 6.000                                       |                          | 55,341.00            |
| 0895               | 614-75868 | *Fire Preemption Unit (Install Only)                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 737.00000                                | 2.000                                       |                          | 1,474.00             |
| 0900               | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,650.00000                             | 2.000                                       |                          | 25,300.00            |
| 0900               |           | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,582.50000                              | 0.000                                       |                          | 0.00                 |
| 0905               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,075.50000                             | 1.000                                       |                          | 15,075.50            |
| 0905               |           | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA) |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,621.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0910               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,410.00000                             | 1.000                                       |                          | 25,410.00            |
| 0910               |           | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA) |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,277.00000                             | 0.000                                       |                          | 0.00                 |
| 0915               | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,690.50000                             | 1.000                                       |                          | 25,690.50            |
| 0915               |           | MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA) |  | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,387.00000                             | 0.000                                       |                          | 0.00                 |
| 0920               | 614-86248 | *Traffic Signal Controller (Type 2070LC)                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,710.00000                              | 1.000                                       |                          | 6,710.00             |
| 0925               | 614-86800 | *Uninterrupted Power Supply                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,847.50000                              | 1.000                                       |                          | 6,847.50             |
| 0930               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)                   | 500.000                                  | 500.000                                     |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.50000                                  | 500.000                                     |                          | 2,750.00             |
| 0935               | 614-87012 | *Fiber Optic Termination Panel (12 Fiber)                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,001.00000                              | 1.000                                       |                          | 1,001.00             |
| 0940               | 614-87015 | *Buffer Tube Fan Out Kit                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 1.000                                       |                          | 165.00               |
| 0945               | 614-87320 | *Closed Circuit Television                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,682.50000                              | 1.000                                       |                          | 6,682.50             |
| 0950               | 614-87350 | *Test Fiber Optic Cable                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,940.00000                              | 1.000                                       |                          | 5,940.00             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0955               | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands) | 15,220.000                               | 15,220.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.95000                                  | 15,220.000                                  |                          | 75,339.00            |
| 0960               | 614-87512 | *Splice Fiber Optic Cable (12 Strand)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,035.00000                              | 1.000                                       |                          | 2,035.00             |
| 0965               | 614-87692 | *Ethernet Switch Type II                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,130.00000                              | 1.000                                       |                          | 9,130.00             |
| 0970               | 615-00050 | Embankment Protector Type 5                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 3.000                                       |                          | 3,300.00             |
| 0975               | 621-00450 | *Detour Pavement                               | 2,259.000                                | 2,259.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.56000                                 | 2,259.000                                   |                          | 84,848.04            |
| 0980               | 625-00000 | *Construction Surveying                        | 0.890                                    | 0.890                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110,000.00000                            | 0.890                                       |                          | 97,900.00            |
| 0981               | 625-00000 | Const Surveying CMO 023                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,000.00000                              | 1.000                                       |                          | 9,000.00             |
| 0985               | 625-00001 | *Construction Surveying (Hourly)               | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 220.00000                                | 9.000                                       |                          | 1,980.00             |
| 0986               | 625-00001 | Const Surveying (Hour) CMO 019                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0990               | 626-00000 | *Mobilization                                  | 0.890                                    | 0.890                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,126,375.35000                          | 0.890                                       |                          | 1,892,474.06         |
| 0991               | 626-00000 | Mobilization CMO 023                           | 0.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,100.00000                             | 1.000                                       |                          | 20,100.00            |

| 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 |           |   |  |   |                          |                      |
| 0995               | 626-01113 | *Public Information Management (Tier III)                   | 515.000                                  | 515.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 66.55000                                 | 515.000                                     |                          | 34,273.25            |
| 1000               | 627-00008 | *Modified Epoxy Pavement Marking                            | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88.00000                                 | 400.000                                     |                          | 35,200.00            |
| 1005               | 627-00013 | *Pavement Marking Paint (High Build)                        | 448.000                                  | 448.000                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 448.000                                     |                          | 19,712.00            |
| 1010               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)        | 3,835.000                                | 3,835.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.75000                                 | 3,835.000                                   |                          | 52,731.25            |
| 1015               | 627-01011 | *Preformed Plastic Pavement Marking (Contrast)(Inlaid)      | 3,795.000                                | 3,795.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.75000                                 | 3,795.000                                   |                          | 52,181.25            |
| 1020               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 699.000                                  | 699.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.70000                                 | 699.000                                     |                          | 13,071.30            |
| 1025               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 628.000                                  | 628.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.75000                                 | 628.000                                     |                          | 8,635.00             |
| 1030               | 630-00000 | *Flagging   | 4,770.000                                | 4,770.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.50000                                 | 4,770.000                                   |                          | 183,645.00           |
| 1035               | 630-00007 | *Traffic Control Inspection                                 | 420.000                                  | 420.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 420.000                                     |                          | 92,400.00            |
| 1036               | 630-00007 | Traf Ctrl Inspection CMO 023                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 364.00000                                | 1.000                                       |                          | 364.00               |
| 1040               | 630-00012 | *Traffic Control Management                                 | 207.000                                  | 205.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 935.00000                                | 205.000                                     |                          | 191,675.00           |

| 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 |           |   |  |   |                          |                      |
| 1041               | 630-00012 | Traf Ctrl Mgmt CMO 019                    | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,725.00000                              | 27.000                                      |                          | 46,575.00            |
| 1042               | 630-00012 | Traf Ctrl Mgmt Added Quantity CMO 017     | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 935.00000                                | 12.000                                      |                          | 11,220.00            |
| 1043               | 630-00012 | Traf Ctrl Mgmt CMO 023                    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,456.00000                              | 9.000                                       |                          | 13,104.00            |
| 1045               | 630-80001 | *Flashing Beacon (Portable)               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 880.00000                                | 2.000                                       |                          | 1,760.00             |
| 1050               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)       | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 9.000                                       |                          | 396.00               |
| 1055               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 112.000                                  | 112.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 112.000                                     |                          | 4,928.00             |
| 1056               | 630-80341 | Const Traf Sign (A) CMO 023               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 6.000                                       |                          | 198.00               |
| 1060               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 100.000                                     |                          | 4,400.00             |
| 1061               | 630-80342 | Const Traf Sign (B) CMO 019               | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 18.000                                      |                          | 1,080.00             |
| 1062               | 630-80350 | Vert Panel CMO 019                        | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 37.000                                      |                          | 555.00               |
| 1063               | 630-80350 | Vert Panel CMO 023                        | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 12.000                                      |                          | 396.00               |

| 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 |           |  |  |   |                          |                      |
| 1065               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 22.000                                      |                          | 968.00               |
| 1070               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,400.00000                              | 2.000                                       |                          | 8,800.00             |
| 1075               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,200.00000                              | 4.000                                       |                          | 8,800.00             |
| 1076               | 630-80358 | Flash Arrow Panel (C Ty) CMO 023                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 532.00000                                | 1.000                                       |                          | 532.00               |
| 1080               | 630-80360 | *Drum Channelizing Device                                    | 469.000                                  | 469.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 469.000                                     |                          | 15,477.00            |
| 1081               | 630-80360 | Drum Channel Dev CMO 023                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 1090               | 630-80370 | *Barrier (Temporary)   | 4,717.000                                | 4,417.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 4,417.000                                   |                          | 145,761.00           |
| 1095               | 630-80380 | *Traffic Cone  | 109.000                                  | 109.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 109.000                                     |                          | 1,199.00             |
| 1096               | 630-80380 | Traffic Cone CMO 019   | 143.000                                  | 143.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 143.000                                     |                          | 1,716.00             |
| 1097               | 630-80415 | Adv Warn Flash or Seq Panel (C Type)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 650.00000                                | 3.000                                       |                          | 1,950.00             |

| 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 |           |                                    |  |   |                          |                      |
| 1098               | 630-80380 | Traffic Cone CMO 023               | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 18.00000                                 | 46.000                                      |                          | 828.00               |
| 1100               | 630-85010 | *Impact Attenuator (Temporary)     | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,300.00000                              | 5.000                                       |                          | 16,500.00            |
| 1105               | 630-85041 | *Mobile Attenuator                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                    | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 660.00000                                | 4.000                                       |                          | 2,640.00             |
| 1110               | 630-86801 | *Traffic Signal (Temporary)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 79,200.00000                             | 1.000                                       |                          | 79,200.00            |
| 1115               | 700-70010 | F/A Minor Contract Revisions       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120               | 700-70016 | F/A Fuel Cost Adjustment           | 126,919.080                              | 126,919.080                                 |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 126,919.080                                 |                          | 126,919.08           |
| 1125               | 700-70018 | F/A Roadway Smoothness Incentive   | 499.810                                  | 499.810                                     |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 499.810                                     |                          | 499.81               |
| 1130               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 6,815.170                                | 6,815.170                                   |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 6,815.170                                   |                          | 6,815.17             |
| 1135               | 700-70023 | F/A On-The-Job Trainee             | 22,400.000                               | 22,400.000                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 22,400.000                                  |                          | 22,400.00            |
| 1140               | 700-70025 | F/A Quality Incentive Payment      | -1,186.420                               | -1,186.420                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | -1,186.420                                  |                          | -1,186.42            |
| 1145               | 700-70042 | F/A Railroad Flagging              | 48,505.500                               | 48,505.500                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 48,505.500                                  |                          | 48,505.50            |

| 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                            |           |  |  |   |                          |                        |
| 1150  | 700-70082 | F/A Furnish & Install Electrical Service | 0.000                                    | 0.000                                       |                          |                        |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                        |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                   |
| 1155  | 700-70111 | Project First Program                    | 0.000                                    | 0.000                                       |                          |                        |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                        |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                   |
| 1160  | 700-70380 | F/A Erosion Control                      | 2,198.000                                | 2,198.000                                   |                          |                        |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                        |
|   |           |  | 1.00000                                  | 2,198.000                                   |                          | 2,198.00               |
| -----   |           |  |  |   |                          |                        |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$21,227,687.07 \$       | 383.75 \$21,170,018.31 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                        |
| 1175  | 620-00005 | Field Office (Special)                   | 0.890                                    | 0.890                                       |                          |                        |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |  | 71,500.00000                             | 0.890                                       |                          | 63,635.00              |
| 1180  | 620-00012 | Field Laboratory (Class 2)               | 0.890                                    | 0.890                                       |                          |                        |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |  | 60,500.00000                             | 0.890                                       |                          | 53,845.00              |
| 1185  | 620-00020 | Sanitary Facility                        | 0.890                                    | 0.890                                       |                          |                        |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |  | 16,500.00000                             | 0.890                                       |                          | 14,685.00              |
| -----   |           |  |  |   |                          |                        |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 132,165.00 \$         | 0.00 \$ 132,165.00     |
| -----   |           |  |  |   |                          |                        |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$21,359,852.07 \$       | 383.75 \$21,302,183.31 |

ESTIMATE SUMMARY

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 CONTID: C19201-COMBO ESTIMATE NO: 0037 PROG SPEC YR: 2005  
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 469.5 DAYS TIME ALLOW: 476 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 98.63 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108  
 US-85 LOUVIERS TO MP 191.75 BR  
 NAME OF ROAD: 085B  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:  
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 11/30/2024 DATE TIME STARTED 07/06/2020  
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020  
 DATE AWARDED 05/06/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED  
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,798,983.81 PARTICIPATING    | \$ 16,335.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING | 2,782,648.82          | 0.00          |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS              | 2,798,983.82          | 0.00          |
| FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS        | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 2,798,983.82  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -3,393.90             | 0.06          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 2,795,589.92  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 2,795,589.92  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 0.06       |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 (BE) |           |  |  |   |                          |                      |
| 0005                    | 201-00000 | *Clearing and Grubbing                           | 0.110                                    | 0.110                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 166,399.60000                            | 0.110                                       |                          | 18,303.96            |
| 0010                    | 202-00090 | *Removal of Delineator                           | 17.000                                   | 17.000                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.40000                                  | 17.000                                      |                          | 74.80                |
| 0015                    | 202-00220 | *Removal of Asphalt Mat                          | 4,630.000                                | 4,630.000                                   |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 7.19000                                  | 4,630.000                                   |                          | 33,289.70            |
| 0020                    | 202-01000 | *Removal of Fence                                | 1,263.000                                | 1,263.000                                   |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 0.77000                                  | 1,263.000                                   |                          | 972.51               |
| 0025                    | 202-01130 | *Removal of Guardrail Type 3                     | 667.000                                  | 667.000                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3.52000                                  | 667.000                                     |                          | 2,347.84             |
| 0030                    | 202-01300 | *Removal of End Anchorage                        | 3.000                                    | 3.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 242.00000                                | 3.000                                       |                          | 726.00               |
| 0035                    | 203-00010 | *Unclassified Excavation (Complete In Place)     | 6,711.000                                | 6,711.000                                   |                          |                      |
|                         |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 8.05000                                  | 6,711.000                                   |                          | 54,023.55            |
| 0040                    | 412-00900 | Concrete Pavement (9 Inch)                       | 11,430.000                               | 11,430.000                                  |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 40.46000                                 | 11,430.000                                  |                          | 462,457.80           |
| 0045                    | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS | 425.000                                  | 425.000                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 22.00000                                 | 425.000                                     |                          | 9,350.00             |
| 0050                    | 606-01340 | *End Anchorage Type 3D                           | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,094.50000                              | 2.000                                       |                          | 2,189.00             |
| 0055                    | 606-01370 | *Transition Type 3G                              | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,629.00000                              | 2.000                                       |                          | 5,258.00             |



| 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 (BE) |           |  |  |   |                          |                      |
| 0060                    | 606-01380 | *Transition Type 3H  | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,072.50000                              | 2.000                                       |                          | 2,145.00             |
| 0065                    | 606-02005 | *End Anchorage (Flared)  | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,469.78000                              | 2.000                                       |                          | 4,939.56             |
| 0070                    | 610-00020 | Median Cover Material (Patterned Concrete)                     | 1,612.000                                | 1,612.000                                   |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 8.34000                                  | 1,612.000                                   |                          | 13,444.08            |
| 0075                    | 625-00000 | *Construction Surveying  | 0.110                                    | 0.110                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 110,000.00000                            | 0.110                                       |                          | 12,100.00            |
| 0080                    | 626-00000 | *Mobilization  | 0.110                                    | 0.110                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,126,375.35000                          | 0.110                                       |                          | 233,901.29           |
| 0081                    | 626-00100 | Mobilization (w/o Autopay) Piling Equipment<br>Re-Mobilization | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 10,099.03000                             | 1.000                                       |                          | 10,099.03            |
| 0085                    | 630-00000 | *Flagging  | 80.000                                   | 80.000                                      |                          |                      |
|                         |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                         |           |  | 38.50000                                 | 80.000                                      |                          | 3,080.00             |
| 0090                    | 630-00007 | *Traffic Control Inspection                                    | 28.000                                   | 28.000                                      |                          |                      |
|                         |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 220.00000                                | 28.000                                      |                          | 6,160.00             |
| 0095                    | 630-00012 | *Traffic Control Management                                    | 72.000                                   | 72.000                                      |                          |                      |
|                         |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 935.00000                                | 72.000                                      |                          | 67,320.00            |
| 0100                    | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105                    | 630-80355 | *Portable Message Sign Panel                                   | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4,400.00000                              | 1.000                                       |                          | 4,400.00             |

| 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 (BE) |           |                                |  |   |                          |                      |
| 0110                    | 630-80360 | *Drum Channelizing Device      | 8.000                                    | 8.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 33.00000                                 | 8.000                                       |                          | 264.00               |
| 0115                    | 630-80370 | *Barrier (Temporary)           | 300.000                                  | 300.000                                     |                          |                      |
|                         |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 33.00000                                 | 300.000                                     |                          | 9,900.00             |
| 0120                    | 630-85010 | *Impact Attenuator (Temporary) | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 3,300.00000                              | 1.000                                       |                          | 3,300.00             |
| 0125                    | 700-70010 | F/A Minor Contract Revisions   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0130                    | 700-70380 | F/A Erosion Control            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1161                    | 202-00203 | Rem Curb and Gutter CMO-019    | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1162                    | 203-00010 | Uncl Excav (CIP) CMO-019       | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 1163                    | 206-00050 | Str Bkfl (Spec) CMO-019        | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 1164                    | 210-04020 | Modify Inlet CMO-019           | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 3,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1165                    | 603-01180 | 18 In RCP CMO-019              | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 274.00000                                | 0.000                                       |                          | 0.00                 |
| 1166                    | 604-19110 | Inlet Ty R L5 (10 Ft) CMO-019  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |                                | 17,500.00000                             | 0.000                                       |                          | 0.00                 |

| 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 (BE)    |           |  |  |   |                          |                      |
| 1167                       | 609-21021 | C and G Ty 2 II-M CMO-019                    | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 1168                       | 610-00024 | Median Cover (4 In Pattern Conc) CMO-019     | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 1170                       | 630-00012 | *Traffic Control Management CMO-019          | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 1,725.00000                              | 0.000                                       |                          | 0.00                 |
| 1171                       | 630-80342 | Const Traf Sign (B) CMO-019                  | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 1172                       | 630-80350 | Vert Panel CMO-019                           | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 1173                       | 630-80380 | Traffic Cone CMO-019                         | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 1174                       | 630-80415 | Adv Warn Flash or Seq Panel (C Type) CMO-019 | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 1175                       | 203-00000 | Uncl Excav CMO-019                           | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 1176                       | 625-00001 | Const Surveying (Hour) CMO-019               | 0.000                                    | 0.000                                       |                          |                      |
|                            |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| -----                      |           |  |  |   |                          |                      |
|                            |           |  | CAT 0200                                 | CURRENT AMT \$                              | 960,046.12 \$            | 0.00 \$ 960,046.12   |
| -----                      |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES (BE) |           |  |  |   |                          |                      |
| 0135                       | 202-00400 | Removal of Bridge                            | 1.000                                    | 1.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 76,998.50000                             | 1.000                                       |                          | 76,998.50            |

| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                      |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES (BE) |           |  |  |   |                          |                      |
| 0140                       | 206-00000 | Structure Excavation                           | 2,445.000                                | 2,445.000                                   |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 8.13000                                  | 2,445.000                                   |                          | 19,877.85            |
| 0145                       | 206-00100 | Structure Backfill (Class 1)                   | 1,053.000                                | 1,053.000                                   |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 45.00000                                 | 1,053.000                                   |                          | 47,385.00            |
| 0150                       | 206-00200 | *Structure Backfill (Class 2)                  | 804.000                                  | 804.000                                     |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 22.25000                                 | 804.000                                     |                          | 17,889.00            |
| 0155                       | 206-00360 | Mechanical Reinforcement of Soil               | 1,053.000                                | 1,053.000                                   |                          |                      |
|                            |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 18.99000                                 | 1,053.000                                   |                          | 19,996.47            |
| 0160                       | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 247.260                                  | 247.260                                     |                          |                      |
|                            |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                            |           |  | 143.00000                                | 247.260                                     |                          | 35,358.18            |
| 0165                       | 420-00102 | Geotextile (Erosion Control) (Class 1)         | 2,370.000                                | 2,370.000                                   |                          |                      |
|                            |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 5.68000                                  | 2,370.000                                   |                          | 13,461.60            |
| 0170                       | 502-00460 | *Pile Tip                                      | 14.000                                   | 14.000                                      |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 357.50000                                | 14.000                                      |                          | 5,005.00             |
| 0175                       | 502-00500 | *Complete Joint Penetration (CJP) Splice       | 2.000                                    | 2.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 467.50000                                | 2.000                                       |                          | 935.00               |
| 0180                       | 502-11284 | *Steel Piling (HP 12x84)                       | 646.000                                  | 646.000                                     |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 137.50000                                | 646.000                                     |                          | 88,825.00            |
| 0185                       | 503-00048 | *Drilled Shaft (48 Inch)                       | 123.000                                  | 123.000                                     |                          |                      |
|                            |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |  | 535.07000                                | 123.000                                     |                          | 65,813.61            |
| 0190                       | 503-00310 | *Crosshole Sonic Logging Testing               | 4.000                                    | 4.000                                       |                          |                      |
|                            |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |  | 3,630.00000                              | 4.000                                       |                          | 14,520.00            |

| REF NO.                    | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                      |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES (BE) |           |   |  |   |                          |                      |
| 0195                       | 506-00209 | *Riprap (9 Inch)                                | 1,760.000                                | 1,760.000                                   |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 80.00000                                 | 1,760.000                                   |                          | 140,800.00           |
| 0200                       | 513-00690 | *Bridge Drain (Special)                         | 3.000                                    | 3.000                                       |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 7,150.00000                              | 3.000                                       |                          | 21,450.00            |
| 0205                       | 515-00120 | *Waterproofing (Membrane)                       | 1,538.000                                | 1,538.000                                   |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 22.00000                                 | 1,538.000                                   |                          | 33,836.00            |
| 0210                       | 518-01004 | *Bridge Expansion Device (0-4 Inch)             | 173.000                                  | 173.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 264.00000                                | 173.000                                     |                          | 45,672.00            |
| 0215                       | 601-03040 | *Concrete Class D (Bridge)                      | 768.000                                  | 768.000                                     |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 715.00000                                | 768.000                                     |                          | 549,120.00           |
| 0215                       |           | MATERIAL ALLOWANCE Precast Deck Panels Phase II |  | 0.000                                       |                          |                      |
|                            |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 715.00000                                | 0.000                                       |                          | 0.00                 |
| 0220                       | 601-40300 | *Structural Concrete Coating                    | 760.000                                  | 760.000                                     |                          |                      |
|                            |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 13.00000                                 | 760.000                                     |                          | 9,880.00             |
| 0225                       | 602-00020 | *Reinforcing Steel (Epoxy Coated)               | 179,996.000                              | 179,996.000                                 |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 1.43000                                  | 179,996.000                                 |                          | 257,394.28           |
| 0225                       |           | MATERIAL ALLOWANCE Precast Deck Panels Phase II |  | 0.000                                       |                          |                      |
|                            |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 1.43000                                  | 0.000                                       |                          | 0.00                 |
| 0230                       | 604-25000 | *Vane Grate Inlet Special                       | 2.000                                    | 2.000                                       |                          |                      |
|                            |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |   | 6,484.50000                              | 2.000                                       |                          | 12,969.00            |
| 0235                       | 606-11030 | *Bridge Rail Type 10M                           | 380.000                                  | 380.000                                     |                          |                      |
|                            |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |   | 112.04000                                | 380.000                                     |                          | 42,575.20            |

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|------------------------------|-----------|---|--|---|--------------------------|-------------------------|
| -----                        |           |   |  |   |                          |                         |
| CAT NO0300 STRUCTURES (BE)   |           |   |  |   |                          |                         |
| 0240                         | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 3,990.000                                | 3,990.000                                   |                          |                         |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 75.90000                                 | 3,990.000                                   |                          | 302,841.00              |
| 0240                         |           | MATERIAL ALLOWANCE Phase II Girders                   |  | 0.000                                       |                          |                         |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 42.48000                                 | 0.000                                       |                          | 0.00                    |
| -----                        |           |   |  |   |                          |                         |
|                              |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 1,822,602.69          | \$ 0.00 \$ 1,822,602.69 |
| CAT NO0400 CE BID ITEMS (BE) |           |   |  |   |                          |                         |
| 0245                         | 620-00005 | Field Office (Special)                                | 0.110                                    | 0.110                                       |                          |                         |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                              |           |   | 71,500.00000                             | 0.110                                       |                          | 7,865.00                |
| 0250                         | 620-00012 | Field Laboratory (Class 2)                            | 0.110                                    | 0.110                                       |                          |                         |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                              |           |   | 60,500.00000                             | 0.110                                       |                          | 6,655.00                |
| 0255                         | 620-00020 | Sanitary Facility                                     | 0.110                                    | 0.110                                       |                          |                         |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|                              |           |   | 16,500.00000                             | 0.110                                       |                          | 1,815.00                |
| -----                        |           |   |  |   |                          |                         |
|                              |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 16,335.00             | \$ 0.00 \$ 16,335.00    |
| -----                        |           |   |  |   |                          |                         |
|                              |           | PROJECT TOTAL   | CURRENT AMT                              | \$ 2,798,983.81                             | \$ 0.00                  | \$ 2,798,983.81         |