

ESTIMATE SUMMARY

CONTID: C22903

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 22903-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 317.5 DAYS

TIME ALLOW:

375 WORK DAYS

SH115 PAVEMENT RECONSTRUCTION MP 27-39

PERCENT TIME: 84.67

ORIG TIME ALLOW:

375 WORK DAYS

PROJECT NO:

STM1151-038

SH115 PVMNT RECON and Bridge replacement MP 27 TO MP 38

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC  
6374 S. RACINE CIRCLE

PAY PERIOD ENDING 03/31/2024

DATE TIME STARTED 06/10/2022

DATE LET 04/21/2022

DATE WORK BEGAN 07/25/2022

DATE AWARDED 05/31/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/10/2022

DATE ACCEPTED

CENTENNIAL CO 80111 (303)688-6611

DATE NOTICE TO PROCEED 06/10/2022

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 41,700,679.70 PARTICIPATING   | \$ 34,451,610.35      | \$ 863,938.56 |
| AWARD PROJECT AMT: \$ 39,607,433.98 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 82.62% TOTAL EARNINGS               | 34,451,610.35         | 863,938.56    |
| FUNDS AVAILABLE: \$ 7,249,069.35 STOCKPILED MATERIALS | 64,641.52             | -8,025.60     |
|   | GROSS EARNINGS        | 34,516,251.87 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -594,111.51           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 33,922,140.36 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 33,922,140.36 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 855,912.96 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22903  
 PCN: 22903-BID  
 PROJECT: STM1151-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 182,927.55000                            | 1.000                                       |                          | 182,927.55           |
| 0010               | 201-00005 | Removal of Debris                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,200.61000                              | 1.000                                       |                          | 6,200.61             |
| 0015               | 202-00009 | Tree Trimming                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00010 | *Removal of Tree                          | 683.000                                  | 583.000                                     |                          |                      |
|                    |           |   | EACH                                     | 100.000                                     | 25,000.00                |                      |
|                    |           |   | 250.00000                                | 683.000                                     |                          | 170,750.00           |
| 0025               | 202-00015 | Removal of Headwall                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,415.68000                              | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00019 | Removal of Inlet                          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,424.46                 |                      |
|                    |           |   | 2,424.46000                              | 1.000                                       |                          | 2,424.46             |
| 0035               | 202-00023 | Removal of Embankment Protector Type 3    | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,082.07000                              | 12.000                                      |                          | 12,984.84            |
| 0040               | 202-00033 | Removal of Pipe                           | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 1,211.52                 |                      |
|                    |           |   | 1,211.52000                              | 8.000                                       |                          | 9,692.16             |
| 0041               | 202-00035 | Rem Pipe removal of exisitng leaking pipe | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.30000                                 | 50.000                                      |                          | 1,665.00             |
| 0045               | 202-00037 | Removal of End Section                    | 19.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 330.87                   |                      |
|                    |           |   | 330.87000                                | 16.000                                      |                          | 5,293.92             |
| 0050               | 202-00090 | Removal of Delineator                     | 273.000                                  | 273.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.67000                                 | 273.000                                     |                          | 5,369.91             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0055               | 202-00150 | Removal of Wall                          | 6.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,411.36000                              | 4.000                                       |                          | 13,645.44            |
| 0060               | 202-00220 | *Removal of Asphalt Mat                  | 84,382.000                               | 83,215.240                                  |                          |                      |
|                    |           |  | SY                                       | 166.300                                     | 615.31                   |                      |
|                    |           |  | 3.70000                                  | 83,381.540                                  |                          | 308,511.70           |
| 0065               | 202-00240 | *Removal of Asphalt Mat (Planing)        | 12,000.000                               | 11,428.120                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.08000                                  | 11,428.120                                  |                          | 46,626.73            |
| 0070               | 202-00810 | *Removal of Ground Sign                  | 158.000                                  | 158.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 158.000                                     |                          | 11,850.00            |
| 0075               | 202-01000 | *Removal of Fence                        | 589.000                                  | 589.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 589.000                                     |                          | 4,712.00             |
| 0080               | 202-01130 | *Removal of Guardrail Type 3             | 13,528.000                               | 13,502.500                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.60000                                  | 13,502.500                                  |                          | 75,614.00            |
| 0085               | 202-01300 | *Removal of End Anchorage                | 52.000                                   | 49.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 278.00000                                | 49.000                                      |                          | 13,622.00            |
| 0090               | 202-04002 | *Clean Culvert                           | 72.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 12.000                                      | 32,998.92                |                      |
|                    |           |  | 2,749.91000                              | 17.000                                      |                          | 46,748.47            |
| 0095               | 202-04010 | Clean Inlet                              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 906.30000                                | 8.000                                       |                          | 7,250.40             |
| 0099               | 203-00050 | Unsuitable Material CMO #7               | 3,818.880                                | 3,818.880                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 3,818.880                                   |                          | 179,487.36           |
| 0100               | 203-00060 | *Embankment Material (Complete In Place) | 140,000.000                              | 131,420.000                                 |                          |                      |
|                    |           |  | CY                                       | 5,680.000                                   | 121,211.20               |                      |
|                    |           |  | 21.34000                                 | 137,100.000                                 |                          | 2,925,714.00         |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0105               | 203-00450 | Rock Removal  | 92.000                                   | 92.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.74000                                 | 92.000                                      |                          | 7,152.08             |
| 0110               | 203-01100 | Proof Rolling   | 50.000                                   | 42.630                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.750                                       | 82.50                    |                      |
|                    |           |   | 110.00000                                | 43.380                                      |                          | 4,771.80             |
| 0115               | 203-01500 | Blading   | 100.000                                  | 63.550                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 63.550                                      |                          | 8,897.00             |
| 0120               | 203-01510 | Backhoe   | 50.000                                   | 17.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 17.000                                      |                          | 2,210.00             |
| 0122               | 203-01565 | Hydraulic Excavator CMO 3 Remove Impenetrable Object        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 201.86000                                | 2.000                                       |                          | 403.72               |
| 0124               | 203-01592 | Front End Loader (Special) CMO 3 Remove Impenetrable Object | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.60000                                 | 2.000                                       |                          | 189.20               |
| 0125               | 203-01590 | Front End Loader (Rubber Tire)                              | 50.000                                   | 20.800                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 140.00000                                | 20.800                                      |                          | 2,912.00             |
| 0130               | 203-01597 | *Potholing  | 250.000                                  | 234.750                                     |                          |                      |
|                    |           |   | HOOR                                     | 7.500                                       | 2,775.00                 |                      |
|                    |           |   | 370.00000                                | 242.250                                     |                          | 89,632.50            |
| 0132               | 206-01010 | Bed Course Matl CMO 3 Remove Impenetrable Object            | 49.460                                   | 49.460                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 31.65000                                 | 49.460                                      |                          | 1,565.41             |
| 0135               | 207-00700 | Topsoil (Onsite)  | 41,631.000                               | 26,779.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.81000                                  | 26,779.000                                  |                          | 128,806.99           |
| 0140               | 207-00704 | Subgrade Soil Preparation                                   | 249,787.000                              | 73,233.900                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.52000                                  | 73,233.900                                  |                          | 38,081.63            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0145               | 208-00002 | *Erosion Log Type 1 (12 Inch)                      | 68,080.000                               | 67,782.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.24000                                  | 67,782.000                                  |                          | 287,395.68           |
| 0145               |           | MATERIAL ALLOWANCE Erosion Log 12"                 |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.27000                                  | 0.000                                       |                          | 0.00                 |
| 0145               |           | MATERIAL ALLOWANCE Erosion Log                     |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.27000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 208-00021 | *Silt Fence (Reinforced)                           | 1,000.000                                | 777.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.25000                                  | 777.000                                     |                          | 2,525.25             |
| 0155               | 208-00035 | *Aggregate Bag                                     | 507.000                                  | 364.000                                     |                          |                      |
|                    |           |  | LF                                       | 143.000                                     | 1,358.50                 |                      |
|                    |           |  | 9.50000                                  | 507.000                                     |                          | 4,816.50             |
| 0160               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 4.000                                       |                          | 10,000.00            |
| 0165               | 208-00075 | Pre-fabricated Vehicle Tracking Pad                | 10.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 6.000                                       |                          | 8,400.00             |
| 0170               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 1,080.000                                | 615.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 615.000                                     |                          | 30,750.00            |
| 0175               | 208-00105 | Removal and Disposal of Sediment (Equipment)       | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 208-00106 | *Sweeping (Sediment Removal)                       | 100.000                                  | 23.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 5.000                                       | 100.00                   |                      |
|                    |           |  | 20.00000                                 | 28.000                                      |                          | 560.00               |
| 0185               | 208-00107 | Removal of Trash                                   | 100.000                                  | 77.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 77.000                                      |                          | 3,850.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0190               | 208-00207 | Erosion Control Management                      | 350.000                                  | 324.000                                     |                          |                      |
|                    |           |   | DAY                                      | 8.000                                       | 2,400.00                 |                      |
|                    |           |   | 300.00000                                | 332.000                                     |                          | 99,600.00            |
| 0195               | 208-00300 | Temporary Berms                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.94000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 210-00010 | Reset Mailbox Structure                         | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 3,000.00                 |                      |
|                    |           |   | 1,000.00000                              | 3.000                                       |                          | 3,000.00             |
| 0205               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied) | 180,600.000                              | 52,957.800                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.86000                                  | 52,957.800                                  |                          | 45,543.71            |
| 0210               | 212-00703 | *Humate   | 3,870.000                                | 1,135.030                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.43000                                  | 1,135.030                                   |                          | 488.06               |
| 0215               | 212-00704 | *Mycorrhizae                                    | 1,032.000                                | 302.940                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.60000                                  | 302.940                                     |                          | 2,908.22             |
| 0220               | 212-00707 | *Seeding (Native) Hydraulic                     | 51.600                                   | 15.150                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,382.00000                              | 15.150                                      |                          | 20,937.30            |
| 0225               | 213-00012 | *Spray-on Mulch Blanket                         | 51.600                                   | 14.500                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,100.00000                              | 14.500                                      |                          | 44,950.00            |
| 0230               | 213-00150 | *Bonded Fiber Matrix                            | 28.000                                   | 27.830                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,700.00000                              | 27.830                                      |                          | 75,141.00            |
| 0235               | 214-00205 | *Deciduous Tree (#5 Container)                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 216-00302 | *Turf Reinforcement Mat (Class 2)               | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.50000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0245               | 217-00020 | *Herbicide Treatment   | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 240-00000 | *Wildlife Biologist  | 24.000                                   | 19.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 19.000                                      |                          | 1,710.00             |
| 0255               | 240-00010 | *Removal of Nests  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 10.000                                      |                          | 900.00               |
| 0260               | 240-00020 | *Netting   | 754.000                                  | 754.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 754.000                                     |                          | 9,048.00             |
| 0262               | 304-03005 | ABC (CL 3) CMO #7  | 1,246.540                                | 1,246.540                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 1,246.540                                   |                          | 105,955.90           |
| 0265               | 304-06000 | Aggregate Base Course (Class 6)                              | 44,000.000                               | 38,654.980                                  |                          |                      |
|                    |           |  | TON                                      | 1,355.730                                   | 30,761.51                |                      |
|                    |           |  | 22.69000                                 | 40,010.710                                  |                          | 907,843.01           |
| 0270               | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement)            | 19,371.000                               | 19,371.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.04000                                 | 19,371.000                                  |                          | 213,855.84           |
| 0275               | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")   | 104,450.050                              | 104,450.050                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.71000                                  | 104,450.050                                 |                          | 283,059.64           |
| 0280               | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")  | 93,500.000                               | 93,499.770                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.65000                                  | 93,499.770                                  |                          | 341,274.16           |
| 0285               | 310-00614 | *Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16") | 49,199.120                               | 49,199.120                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.33000                                  | 49,199.120                                  |                          | 360,629.55           |
| 0290               | 310-00800 | *Process Cement Treated Full Depth Reclamation               | 246,163.000                              | 226,162.980                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.13000                                  | 226,162.980                                 |                          | 707,890.13           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0295               | 310-00900 | *Hydraulic Cement                              | 4,827.000                                | 4,326.850                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 4,326.850                                   |                          | 1,038,444.00         |
| 0300               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)          | 1,000.000                                | 278.750                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 278.750                                     |                          | 45,993.75            |
| 0305               | 403-00800 | Emergency Pothole Repair                       | 100.000                                  | 85.130                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 85.130                                      |                          | 17,026.00            |
| 0310               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               | 403-34741 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-22)  | 27,000.000                               | 19,783.830                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 108.00000                                | 19,783.830                                  |                          | 2,136,653.64         |
| 0317               | 403-34751 | HMA (Gr SX) (75) (PG 64-28) CMO #9             | 33,000.000                               | 21,650.690                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 21,650.690                                  |                          | 2,489,829.35         |
| 0320               | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 25,000.000                               | 9,255.200                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.30000                                  | 9,255.200                                   |                          | 49,052.56            |
| 0330               | 412-00000 | *Furnish Concrete Pavement                     | 18,267.000                               | 17,766.100                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.29000                                | 17,766.100                                  |                          | 1,959,423.17         |
| 0330               |           | MATERIAL ALLOWANCE Conc Pavement SMR           |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 54.79000                                 | 0.000                                       |                          | 0.00                 |
| 0330               |           | MATERIAL ALLOWANCE Conc Cure                   |  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.29000                                | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 412-00050 | Place Concrete Pavement                  | 66,685.000                               | 63,461.660                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.07000                                 | 63,461.660                                  |                          | 1,908,292.12         |
| 0335               |           | MATERIAL ALLOWANCE Conc Materials        |  | 3,223.340                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.74309                                 | 3,223.340                                   |                          | 37,851.97            |
| 0340               | 412-00800 | *Concrete Pavement (8 Inch)              | 85,051.000                               | 72,031.900                                  |                          |                      |
|                    |           |  | SY                                       | 5,070.740                                   | 277,825.84               |                      |
|                    |           |  | 54.79000                                 | 77,102.640                                  |                          | 4,224,453.65         |
| 0345               | 420-00112 | Geotextile (Drainage) (Class 1)          | 800.000                                  | 658.700                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.63000                                  | 658.700                                     |                          | 2,391.08             |
| 0350               | 503-00036 | *Drilled Shaft (36 Inch)                 | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 720.00000                                | 32.000                                      |                          | 23,040.00            |
| 0355               | 503-00048 | *Drilled Shaft (48 Inch)                 | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 31.000                                      |                          | 24,800.00            |
| 0360               | 506-00212 | Riprap (12 Inch)                         | 1,400.000                                | 1,146.100                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.20000                                 | 1,146.100                                   |                          | 102,232.12           |
| 0363               | 506-01020 | Geogrid Reinforce CMO #7                 | 9,706.500                                | 9,706.500                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 9,706.500                                   |                          | 77,652.00            |
| 0365               | 507-00400 | Asphalt Slope and Ditch Paving (Asphalt) | 24.500                                   | 14.000                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 198.40000                                | 14.000                                      |                          | 2,777.60             |
| 0370               | 601-01000 | *Concrete Class B                        | 10.800                                   | 3.000                                       |                          |                      |
|                    |           |  | CY                                       | 7.800                                       | 13,650.00                |                      |
|                    |           |  | 1,750.00000                              | 10.800                                      |                          | 18,900.00            |
| 0375               | 601-03030 | *Concrete Class D (Box Culvert)          | 39.000                                   | 28.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,750.00000                              | 28.000                                      |                          | 49,000.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0380               | 601-03050 | *Concrete Class D (Wall)                | 47.000                                   | 42.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,750.00000                              | 42.000                                      |                          | 73,500.00            |
| 0385               | 603-01180 | *18 Inch Reinforced Concrete Pipe       | 365.000                                  | 88.000                                      |                          |                      |
|                    |           |   | LF                                       | 264.000                                     | 40,032.96                |                      |
|                    |           |   | 151.64000                                | 352.000                                     |                          | 53,377.28            |
| 0385               |           | MATERIAL ALLOWANCE 18 in RCP            |  | 280.000                                     |                          |                      |
|                    |           |   | LF                                       | -264.000                                    | -8,025.60                |                      |
|                    |           |   | 30.40000                                 | 16.000                                      |                          | 486.40               |
| 0390               | 603-01240 | 24 Inch Reinforced Concrete Pipe        | 457.000                                  | 341.000                                     |                          |                      |
|                    |           |   | LF                                       | 32.000                                      | 8,481.28                 |                      |
|                    |           |   | 265.04000                                | 373.000                                     |                          | 98,859.92            |
| 0390               |           | MATERIAL ALLOWANCE 24" RCP              |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.29100                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 603-01420 | 42 Inch Reinforced Concrete Pipe        | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 396.15000                                | 48.000                                      |                          | 19,015.20            |
| 0395               |           | MATERIAL ALLOWANCE 42" RCP              |  | 8.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 126.35000                                | 8.000                                       |                          | 1,010.80             |
| 0400               | 603-05018 | 18 Inch Reinforced Concrete End Section | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,269.98000                              | 2.000                                       |                          | 4,539.96             |
| 0405               | 603-05024 | 24 Inch Reinforced Concrete End Section | 17.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 7,443.45                 |                      |
|                    |           |   | 2,481.15000                              | 12.000                                      |                          | 29,773.80            |
| 0410               | 603-05042 | 42 Inch Reinforced Concrete End Section | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,674.15000                              | 1.000                                       |                          | 3,674.15             |
| 0410               |           | MATERIAL ALLOWANCE 42" RCES             |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,755.60000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION              | CURRENT QUANTITY/<br>UNITS | UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------|----------------------------|------------|---|--------------------------|----------------------|
| -----              |           |                               |                            |            |   |                          |                      |
| CAT NO0200 ROADWAY |           |                               |                            |            |   |                          |                      |
| 0415               | 603-10120 | 12 Inch Corrugated Steel Pipe | 24.000                     |            | 24.000                                      |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 177.64000  | 24.000                                      |                          | 4,263.36             |
| 0415               |           | MATERIAL ALLOWANCE 12in CSP   |                            |            | 0.000                                       |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 27.85083   | 0.000                                       |                          | 0.00                 |
| 0420               | 603-10150 | 15 Inch Corrugated Steel Pipe | 96.000                     |            | 96.000                                      |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 178.50000  | 96.000                                      |                          | 17,136.00            |
| 0420               |           | MATERIAL ALLOWANCE 15in CSP   |                            |            | 0.000                                       |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 31.40865   | 0.000                                       |                          | 0.00                 |
| 0425               | 603-10180 | 18 Inch Corrugated Steel Pipe | 866.000                    |            | 721.000                                     |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 190.98000  | 721.000                                     |                          | 137,696.58           |
| 0425               |           | MATERIAL ALLOWANCE 18" CSP    |                            |            | 197.000                                     |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 35.63302   | 197.000                                     |                          | 7,019.70             |
| 0430               | 603-10240 | 24 Inch Corrugated Steel Pipe | 152.000                    |            | 105.000                                     |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 406.71000  | 105.000                                     |                          | 42,704.55            |
| 0430               |           | MATERIAL ALLOWANCE 24" CSP    |                            |            | 42.000                                      |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 53.12250   | 42.000                                      |                          | 2,231.15             |
| 0435               | 603-10360 | 36 Inch Corrugated Steel Pipe | 30.000                     |            | 30.000                                      |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 308.89000  | 30.000                                      |                          | 9,266.70             |
| 0435               |           | MATERIAL ALLOWANCE 36" CSP    |                            |            | 0.000                                       |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 75.28600   | 0.000                                       |                          | 0.00                 |
| 0440               | 603-10420 | 42 Inch Corrugated Steel Pipe | 15.000                     |            | 15.000                                      |                          |                      |
|                    |           |                               | LF                         |            | 0.000                                       | 0.00                     |                      |
|                    |           |                               |                            | 571.64000  | 15.000                                      |                          | 8,574.60             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                              |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0440               |           | MATERIAL ALLOWANCE 42in CSP  |  | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 104.03866                                | 0.000                                       |                          | 0.00                 |
| 0445               | 603-30012 | 12 Inch Steel End Section    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,271.28000                              | 2.000                                       |                          | 2,542.56             |
| 0445               |           | MATERIAL ALLOWANCE 12in SES  |  | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 129.65000                                | 0.000                                       |                          | 0.00                 |
| 0450               | 603-30015 | 15 Inch Steel End Section    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,289.76000                              | 2.000                                       |                          | 2,579.52             |
| 0450               |           | MATERIAL ALLOWANCE 15 in SES |  | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 139.83000                                | 0.000                                       |                          | 0.00                 |
| 0455               | 603-30018 | 18 Inch Steel End Section    | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,335.78000                              | 7.000                                       |                          | 9,350.46             |
| 0455               |           | MATERIAL ALLOWANCE 18" SES   |  | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 173.53000                                | 0.000                                       |                          | 0.00                 |
| 0460               | 603-30024 | 24 Inch Steel End Section    | 7.000                                    | 5.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,450.59000                              | 5.000                                       |                          | 7,252.95             |
| 0460               |           | MATERIAL ALLOWANCE 24" SES   |  | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,813.00000                              | 1.000                                       |                          | 1,813.00             |
| 0465               | 603-30036 | 36 Inch Steel End Section    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,070.86000                              | 1.000                                       |                          | 2,070.86             |
| 0470               | 603-30042 | 42 Inch Steel End Section    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 2,881.90000                              | 1.000                                       |                          | 2,881.90             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0470               |           | MATERIAL ALLOWANCE 42" SES                           |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,453.58000                              | 1.000                                       |                          | 1,453.58             |
| 0475               | 604-00505 | Inlet Type D (5 Foot)                                | 5.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,013.49000                              | 1.000                                       |                          | 7,013.49             |
| 0475               |           | MATERIAL ALLOWANCE D Inlet 5'                        |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,875.00000                              | 3.000                                       |                          | 8,625.00             |
| 0480               | 604-00510 | Inlet Type D (10 Foot)                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,194.50000                             | 0.000                                       |                          | 0.00                 |
| 0480               |           | MATERIAL ALLOWANCE D inlete 10'                      |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,150.00000                              | 1.000                                       |                          | 4,150.00             |
| 0485               | 604-30015 | Manhole Slab Base (15 Foot)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,872.24000                             | 1.000                                       |                          | 13,872.24            |
| 0490               | 604-39050 | *Manhole (Traffic Management System)                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,152.00000                             | 5.000                                       |                          | 55,760.00            |
| 0495               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 21,800.000                               | 12,227.750                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.40000                                 | 12,227.750                                  |                          | 359,495.85           |
| 0500               | 606-00910 | *Guardrail Type 9 (Style CA)                         | 2,743.000                                | 2,283.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 2,283.000                                   |                          | 342,450.00           |
| 0505               | 606-01340 | *End Anchorage Type 3D                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,280.00000                              | 1.000                                       |                          | 1,280.00             |
| 0510               | 606-01370 | *Transition Type 3G                                  | 37.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,375.00000                              | 27.000                                      |                          | 91,125.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                    |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0515               | 606-01372 | *Transition Type GR9-GR3           | 11.000                                   | 7.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,000.00000                              | 7.000                                       |                          | 21,000.00            |
| 0520               | 606-01385 | *Transition Type 3J                | 7.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,597.00000                              | 3.000                                       |                          | 4,791.00             |
| 0525               | 606-01390 | *End Anchorage Type 3K             | 7.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,849.00000                              | 3.000                                       |                          | 5,547.00             |
| 0530               | 606-02003 | *End Anchorage (Nonflared)         | 78.000                                   | 45.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,152.00000                              | 45.000                                      |                          | 141,840.00           |
| 0531               | 607-00005 | *End Post CMO #8                   | 24.000                                   | 15.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,030.00000                              | 15.000                                      |                          | 15,450.00            |
| 0532               | 607-00010 | *Corner and Line Brace Post CMO #8 | 26.000                                   | 17.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1,145.00000                              | 17.000                                      |                          | 19,465.00            |
| 0534               | 607-11350 | *Fence Deer CMO #8                 | 6,126.000                                | 4,593.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 32.00000                                 | 4,593.000                                   |                          | 146,976.00           |
| 0535               | 607-01050 | *Fence Wire With Metal Posts       | 200.000                                  | 45.000                                      |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 16.00000                                 | 45.000                                      |                          | 720.00               |
| 0540               | 607-11525 | *Fence (Plastic)                   | 1,000.000                                | 976.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 10.39000                                 | 976.000                                     |                          | 10,140.64            |
| 0545               | 607-55110 | *Safety Rail (Cable)               | 152.000                                  | 51.500                                      |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 66.00000                                 | 51.500                                      |                          | 3,399.00             |
| 0547               | 607-60002 | *Game Ramp CMO #8                  | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 16,100.00000                             | 1.000                                       |                          | 16,100.00            |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                       |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0549               | 607-60005 | *5 Foot Gate Walk CMO #8              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0550               | 609-24004 | Gutter Type 2 (4 Foot)                | 1,039.000                                | 136.500                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 84.72000                                 | 136.500                                     |                          | 11,564.28            |
| 0551               | 607-60112 | *12 Foot Gate CMO#8                   | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,725.00000                              | 2.000                                       |                          | 3,450.00             |
| 0555               | 609-60011 | *Curb Type 6 (Section M)              | 8,079.000                                | 2,984.800                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 9.90000                                  | 2,984.800                                   |                          | 29,549.52            |
| 0560               | 612-00001 | *Delineator (Type I)                  | 241.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0565               | 612-00002 | *Delineator (Type II)                 | 171.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 612-00003 | *Delineator (Type III)                | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 39.03000                                 | 0.000                                       |                          | 0.00                 |
| 0575               | 612-00260 | *Location Marker (Fiber Optic)(Dome)  | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 370.00000                                | 44.000                                      |                          | 16,280.00            |
| 0580               | 612-00270 | *Location Marker (Utility)(Flat Slat) | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 260.00000                                | 2.000                                       |                          | 520.00               |
| 0585               | 613-00200 | *2 Inch Electrical Conduit            | 5,550.000                                | 3,765.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 30.00000                                 | 3,765.000                                   |                          | 112,950.00           |
| 0590               | 613-00206 | *2 Inch Electrical Conduit (Bored)    | 55,922.000                               | 55,922.000                                  |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 30.00000                                 | 55,922.000                                  |                          | 1,677,660.00         |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0595               | 613-00207 | *2 Inch Electrical Conduit (Bridge) (Special) | 510.000                                  | 510.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 510.000                                     |                          | 66,300.00            |
| 0600               | 613-00300 | *3 Inch Electrical Conduit                    | 674.000                                  | 674.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 674.000                                     |                          | 22,242.00            |
| 0605               | 613-01200 | *2 Inch Electrical Conduit (Plastic)          | 602.000                                  | 372.000                                     |                          |                      |
|                    |           |   | LF                                       | 230.000                                     | 9,430.00                 |                      |
|                    |           |   | 41.00000                                 | 602.000                                     |                          | 24,682.00            |
| 0610               | 613-07001 | *Type One Pull Box                            | 5.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 3.000                                       |                          | 4,800.00             |
| 0615               | 613-07002 | *Type Two Pull Box                            | 12.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,700.00000                              | 3.000                                       |                          | 5,100.00             |
| 0620               | 613-07004 | *Type Four Pull Box                           | 46.000                                   | 42.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,100.00000                              | 42.000                                      |                          | 130,200.00           |
| 0625               | 613-07005 | *Type Five Pull Box                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,699.00000                              | 1.000                                       |                          | 3,699.00             |
| 0630               | 613-07011 | *Pull Box (11"x18"x12")                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 613-10000 | *Wiring                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 97,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0640               | 613-13016 | *Luminaire (LED) (16,000 Lumens)              | 11.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 950.00000                                | 3.000                                       |                          | 2,850.00             |
| 0645               | 613-34400 | *Light Standard Metal (40 Foot)               | 11.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,100.00000                              | 3.000                                       |                          | 12,300.00            |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0650               | 613-40010 | *Light Standard Foundation                                   | 11.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,250.00000                              | 3.000                                       |                          | 18,750.00            |
| 0655               | 613-50100 | *Lighting Control Center                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0660               | 613-50109 | *Meter Power Pedestal  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 11,000.00                |                      |
|                    |           |  | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 0665               | 613-80130 | *Service Meter Cabinet                                       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0670               | 614-00011 | *Sign Panel (Class I)  | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0675               | 614-00012 | *Sign Panel (Class II)                                       | 1,533.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0680               | 614-00013 | *Sign Panel (Class III)                                      | 132.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0685               | 614-01226 | *Steel Signpost (W 12x26)                                    | 93.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0690               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0695               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 475.00000                                | 0.000                                       |                          | 0.00                 |
| 0700               | 614-03007 | *Concrete Footing (Type 7)                                   | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 13,200.00                |                      |
|                    |           |  | 3,300.00000                              | 4.000                                       |                          | 13,200.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0705               | 614-10147 | *Variable Message Sign LED (Overhead)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 88,250.00000                             | 1.000                                       |                          | 88,250.00            |
| 0710               | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90,000.00000                             | 1.000                                       |                          | 90,000.00            |
| 0715               | 614-70024 | *1310nm SFP Optic Module                              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0720               | 614-72832 | *Communications Cabinet (Type 2)                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 44,500.00                |                      |
|                    |           |   | 22,250.00000                             | 2.000                                       |                          | 44,500.00            |
| 0725               | 614-72875 | *Loop Detector Wire                                   | 1,400.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 614-72887 | *Microwave Vehicle Radar Detector                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0735               | 614-80385 | *Rumble Strip   | 116,100.000                              | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.12000                                  | 0.000                                       |                          | 0.00                 |
| 0740               | 614-86741 | *Weather Monitoring System                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 68,000.00                |                      |
|                    |           |   | 68,000.00000                             | 1.000                                       |                          | 68,000.00            |
| 0745               | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber)           | 675.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0750               | 614-87015 | *Buffer Tube Fan Out Kit                              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.00000                                | 0.000                                       |                          | 0.00                 |
| 0755               | 614-87024 | *Fiber Optic Termination Panel (24 Fiber)             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,720.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0760               | 614-87100 | *Automatic Traffic Recording Station   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35,500.00000                             | 0.500                                       |                          | 17,750.00            |
| 0765               | 614-87320 | *Closed Circuit Television   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0770               | 614-87325 | *Closed Circuit Television Pole  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 56,000.00000                             | 2.000                                       |                          | 112,000.00           |
| 0775               | 614-87350 | *Test Fiber Optic Cable  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,500.00000                             | 1.000                                       |                          | 22,500.00            |
| 0780               | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)                                  | 31,230.000                               | 31,230.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 31,230.000                                  |                          | 156,150.00           |
| 0785               | 614-87691 | *Ethernet Switch Type I  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0790               | 614-87692 | *Ethernet Switch Type II   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0795               | 615-00030 | Embankment Protector Type 3  | 14.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,331.35000                              | 8.000                                       |                          | 10,650.80            |
| 0800               | 621-00450 | *Detour Pavement   | 5,896.130                                | 5,896.130                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.48000                                 | 5,896.130                                   |                          | 315,325.03           |
| 0801               | 624-30019 | 18 In Drainage Pipe (CL 10) (CIP) 18in siphon pipe to replace the leaking pipe | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 406.92000                                | 50.000                                      |                          | 20,346.00            |
| 0805               | 625-00000 | *Construction Surveying  | 1.000                                    | 0.765                                       |                          |                      |
|                    |           |  | L S                                      | 0.033                                       | 8,282.18                 |                      |
|                    |           |  | 250,975.00000                            | 0.798                                       |                          | 200,278.05           |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0810               | 626-00000 | *Mobilization  | 1.000                                    | 0.998                                       |                          |                      |
|                    |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,608,092.00000                          | 0.998                                       |                          | 3,600,875.82         |
| 0811               | 625-00001 | Const Surveying (Hour)                                       | 70.528                                   | 70.470                                      |                          |                      |
|                    |           | HOOR   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 70.470                                      |                          | 10,570.50            |
| 0812               | 626-00100 | *Mobilization (without Autopay) CMO #8                       | 1.000                                    | 0.500                                       |                          |                      |
|                    |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,084.00000                              | 0.500                                       |                          | 3,542.00             |
| 0815               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                     | 1,461.000                                | 983.210                                     |                          |                      |
|                    |           | GAL  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 983.210                                     |                          | 162,229.65           |
| 0820               | 627-00011 | *Pavement Marking Paint (Waterborne)                         | 3,500.000                                | 3,036.960                                   |                          |                      |
|                    |           | GAL  |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.50000                                 | 3,036.960                                   |                          | 177,662.16           |
| 0825               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)         | 19,116.000                               | 0.000                                       |                          |                      |
|                    |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.75000                                 | 0.000                                       |                          | 0.00                 |
| 0830               | 627-30407 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe | 1,649.000                                | 0.000                                       |                          |                      |
|                    |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0835               | 630-00000 | *Flagging  | 5,000.000                                | 4,204.250                                   |                          |                      |
|                    |           | HOOR   |  | 6.750                                       | 216.00                   |                      |
|                    |           |  | 32.00000                                 | 4,211.000                                   |                          | 134,752.00           |
| 0840               | 630-00001 | *Pilot Car Operation   | 600.000                                  | 496.000                                     |                          |                      |
|                    |           | HOOR   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 496.000                                     |                          | 59,520.00            |
| 0845               | 630-00003 | *Uniformed Traffic Control                                   | 998.725                                  | 998.725                                     |                          |                      |
|                    |           | HOOR   |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 998.725                                     |                          | 114,853.38           |
| 0850               | 630-00007 | *Traffic Control Inspection                                  | 230.000                                  | 208.500                                     |                          |                      |
|                    |           | DAY  |  | 12.500                                      | 1,875.00                 |                      |
|                    |           |  | 150.00000                                | 221.000                                     |                          | 33,150.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0855               | 630-00012 | *Traffic Control Management                     | 310.000                                  | 308.000                                     |                          |                      |
|                    |           |   | DAY                                      | 1.000                                       | 1,250.00                 |                      |
|                    |           |   | 1,250.00000                              | 309.000                                     |                          | 386,250.00           |
| 0860               | 630-00017 | *Traffic Control Management (Special)           | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,200.00000                              | 24.000                                      |                          | 100,800.00           |
| 0865               | 630-00031 | Courtesy Patrol                                 | 146.000                                  | 73.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 58.400                                      | 11,680.00                |                      |
|                    |           |   | 200.00000                                | 131.400                                     |                          | 26,280.00            |
| 0870               | 630-00040 | Traffic Incident Management Plan Development    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.400                                       | 2,000.00                 |                      |
|                    |           |   | 5,000.00000                              | 0.900                                       |                          | 4,500.00             |
| 0875               | 630-00041 | Traffic Incident Management Plan Implementation | 22.000                                   | 10.500                                      |                          |                      |
|                    |           |   | MON                                      | 9.300                                       | 4,650.00                 |                      |
|                    |           |   | 500.00000                                | 19.800                                      |                          | 9,900.00             |
| 0880               | 630-80001 | *Flashing Beacon (Portable)                     | 10.000                                   | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.600                                       | 1,360.00                 |                      |
|                    |           |   | 850.00000                                | 3.600                                       |                          | 3,060.00             |
| 0885               | 630-80310 | *Automated Flagging Assistance Device           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0890               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)             | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.400                                       | 840.00                   |                      |
|                    |           |   | 350.00000                                | 5.400                                       |                          | 1,890.00             |
| 0895               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)             | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 320.00                   |                      |
|                    |           |   | 400.00000                                | 1.800                                       |                          | 720.00               |
| 0900               | 630-80341 | *Construction Traffic Sign (Panel Size A)       | 170.000                                  | 45.500                                      |                          |                      |
|                    |           |   | EACH                                     | 36.400                                      | 2,366.00                 |                      |
|                    |           |   | 65.00000                                 | 81.900                                      |                          | 5,323.50             |
| 0905               | 630-80342 | *Construction Traffic Sign (Panel Size B)       | 125.000                                  | 62.500                                      |                          |                      |
|                    |           |   | EACH                                     | 50.000                                      | 5,000.00                 |                      |
|                    |           |   | 100.00000                                | 112.500                                     |                          | 11,250.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0910               | 630-80350 | *Vertical Panel  | 938.000                                  | 469.000                                     |                          |                      |
|                    |           |  | EACH                                     | 375.200                                     | 16,884.00                |                      |
|                    |           |  | 45.00000                                 | 844.200                                     |                          | 37,989.00            |
| 0915               | 630-80355 | *Portable Message Sign Panel                                 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.400                                       | 20,400.00                |                      |
|                    |           |  | 8,500.00000                              | 5.400                                       |                          | 45,900.00            |
| 0920               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 1,200.00                 |                      |
|                    |           |  | 1,500.00000                              | 1.800                                       |                          | 2,700.00             |
| 0924               | 630-80367 | Port Traf Speed Monitor                                      | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 3,960.00                 |                      |
|                    |           |  | 4,950.00000                              | 1.800                                       |                          | 8,910.00             |
| 0925               | 630-80370 | Barrier (Temporary)  | 1,848.000                                | 864.000                                     |                          |                      |
|                    |           |  | LF                                       | 691.200                                     | 34,712.06                |                      |
|                    |           |  | 50.22000                                 | 1,555.200                                   |                          | 78,102.14            |
| 0926               | 630-80380 | Traffic Cone CMO #6  | 200.000                                  | 100.000                                     |                          |                      |
|                    |           |  | EACH                                     | 80.000                                      | 800.00                   |                      |
|                    |           |  | 10.00000                                 | 180.000                                     |                          | 1,800.00             |
| 0930               | 630-80384 | *Tubular Marker  | 500.000                                  | 127.500                                     |                          |                      |
|                    |           |  | EACH                                     | 102.000                                     | 6,630.00                 |                      |
|                    |           |  | 65.00000                                 | 229.500                                     |                          | 14,917.50            |
| 0931               | 630-80440 | Port Rumble Strips (Temp) CMO #6                             | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.400                                       | 2,640.00                 |                      |
|                    |           |  | 1,100.00000                              | 5.400                                       |                          | 5,940.00             |
| 0935               | 630-80511 | *Mobile Pavement Marking Zone                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0940               | 630-85010 | *Impact Attenuator (Temporary)                               | 7.000                                    | 3.500                                       |                          |                      |
|                    |           |  | EACH                                     | 2.800                                       | 19,040.00                |                      |
|                    |           |  | 6,800.00000                              | 6.300                                       |                          | 42,840.00            |
| 0945               | 700-70010 | F/A Minor Contract Revisions                                 | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0950               | 700-70012 | F/A Asphalt Pavement Incentive               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0955               | 700-70013 | F/A Concrete Pavement Incentive              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0960               | 700-70016 | F/A Fuel Cost Adjustment                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0965               | 700-70018 | F/A Roadway Smoothness Incentive             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0970               | 700-70019 | F/A Asphalt Cement Cost Adjustment           | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0975               | 700-70023 | F/A On-The-Job Trainee                       | 42,000.000                               | 42,000.000                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 42,000.000                                  |                          | 42,000.00            |
| 0980               | 700-70031 | F/A Interim Surface Repair                   | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0985               | 700-70082 | F/A Furnish & Install Electrical Service     | 126,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0990               | 700-70111 | Project First Program                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0995               | 700-70380 | F/A Erosion Control                          | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1000               | 700-70589 | F/A Environmental Health & Safety Management | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-----------------------|-----------|---|--|---|--------------------------|----------------------------|
| -----                 |           |   |  |   |                          |                            |
| CAT NO0200 ROADWAY    |           |   |  |   |                          |                            |
| 1005                  | 700-70596 | Standing Dispute Review Board                       | 1,000.000                                | 0.000                                       |                          |                            |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                            |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 1211                  | 900-00007 | Added Item (Each)/ SB light add on CMO #6           | 20.000                                   | 20.000                                      |                          |                            |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |   | 11.75000                                 | 20.000                                      |                          | 235.00                     |
| -----                 |           |   |  |   |                          |                            |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$39,097,402.08 \$       | 855,912.96 \$32,350,142.37 |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                            |
| 0202                  | 210-00425 | Res Bridge Railing CMO#10                           | 126.000                                  | 126.000                                     |                          |                            |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 162.00000                                | 126.000                                     |                          | 20,412.00                  |
| 1020                  | 202-00240 | *Removal of Asphalt Mat (Planing)                   | 2,698.700                                | 2,698.700                                   |                          |                            |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 4.08000                                  | 2,698.700                                   |                          | 11,010.70                  |
| 1025                  | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 314.000                                  | 314.000                                     |                          |                            |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 33.38000                                 | 314.000                                     |                          | 10,481.32                  |
| 1030                  | 202-00400 | Removal of Bridge                                   | 1.000                                    | 1.000                                       |                          |                            |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |   | 73,870.94000                             | 1.000                                       |                          | 73,870.94                  |
| 1035                  | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 41.000                                   | 40.050                                      |                          |                            |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 275.00000                                | 40.050                                      |                          | 11,013.75                  |
| 1040                  | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 800.00000                                | 0.000                                       |                          | 0.00                       |
| 1045                  | 202-00504 | *Removal of Expansion Device                        | 155.000                                  | 155.000                                     |                          |                            |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 125.00000                                | 155.000                                     |                          | 19,375.00                  |
| 1050                  | 202-00505 | *Removal of Portions of Present Structure           | 305.000                                  | 304.610                                     |                          |                            |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                            |
|                       |           |   | 75.00000                                 | 304.610                                     |                          | 22,845.75                  |



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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                 |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 1055                  | 206-00000 | Structure Excavation                     | 878.000                                  | 838.000                                     |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 26.01000                                 | 838.000                                     |                          | 21,796.38            |
| 1060                  | 206-00100 | Structure Backfill (Class 1)             | 1,242.000                                | 1,233.000                                   |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 66.30000                                 | 1,233.000                                   |                          | 81,747.90            |
| 1065                  | 206-00200 | Structure Backfill (Class 2)             | 263.000                                  | 263.000                                     |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 19.86000                                 | 263.000                                     |                          | 5,223.18             |
| 1070                  | 206-00360 | Mechanical Reinforcement of Soil         | 1,050.000                                | 787.000                                     |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 24.99000                                 | 787.000                                     |                          | 19,667.13            |
| 1075                  | 206-01781 | *Shoring (Area 1)                        | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 37,400.00000                             | 1.000                                       |                          | 37,400.00            |
| 1080                  | 206-01782 | *Shoring (Area 2)                        | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 35,750.00000                             | 1.000                                       |                          | 35,750.00            |
| 1085                  | 502-00460 | *Pile Tip                                | 28.000                                   | 28.000                                      |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 185.00000                                | 28.000                                      |                          | 5,180.00             |
| 1085                  |           | MATERIAL ALLOWANCE Pile Tip              |  | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 1090                  | 502-00500 | *Complete Joint Penetration (CJP) Splice | 26.000                                   | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1095                  | 502-02010 | *Dynamic Pile Test                       | 2.000                                    | 2.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 1100                  | 502-02012 | *Static Pile Load Test                   | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 1105                  | 502-11489 | *Steel Piling (HP 14x89)                          | 1,217.000                                | 1,216.970                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 150.00000                                | 1,216.970                                   |                          | 182,545.50           |
| 1105                  |           | MATERIAL ALLOWANCE Steel Pile (HP 14x89)          |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 1110                  | 515-00120 | *Waterproofing (Membrane)                         | 339.000                                  | 339.000                                     |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 40.00000                                 | 339.000                                     |                          | 13,560.00            |
| 1115                  | 518-00000 | *Bridge Compression Joint Sealer                  | 148.000                                  | 74.000                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 135.00000                                | 74.000                                      |                          | 9,990.00             |
| 1120                  | 518-01004 | *Bridge Expansion Device (0-4 Inch)               | 154.000                                  | 152.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 375.00000                                | 152.000                                     |                          | 57,000.00            |
| 1125                  | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete)   | 1,247.000                                | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 1130                  | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 702.000                                  | 0.000                                       |                          |                      |
|                       |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 167.00000                                | 0.000                                       |                          | 0.00                 |
| 1135                  | 601-03040 | *Concrete Class D (Bridge)                        | 98.000                                   | 98.000                                      |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,000.00000                              | 98.000                                      |                          | 98,000.00            |
| 1138                  | 601-03056 | Conc CL DF  | 307.000                                  | 255.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,075.00000                              | 255.000                                     |                          | 274,125.00           |
| 1140                  | 601-03057 | *Concrete Class DR                                | 11.980                                   | 11.980                                      |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,250.00000                              | 11.980                                      |                          | 26,955.00            |
| 1145                  | 601-04550 | *Concrete Class G                                 | 175.000                                  | 175.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,100.00000                              | 175.000                                     |                          | 192,500.00           |

CONTID: C22903  
 PCN: 22903-BID  
 PROJECT: STM1151-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN

| 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 |           |                                      |  |   |                          |                      |
| 1145                  |           | MATERIAL ALLOWANCE Deck Panel        |  | 0.000                                       |                          |                      |
|                       |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 562.97130                                | 0.000                                       |                          | 0.00                 |
| 1150                  | 601-06102 | *Concrete (Patching)                 | 42.000                                   | 41.820                                      |                          |                      |
|                       |           |                                      | CF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 450.00000                                | 41.820                                      |                          | 18,819.00            |
| 1155                  | 601-51005 | *Galvanic Anodes                     | 119.000                                  | 119.000                                     |                          |                      |
|                       |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 10.00000                                 | 119.000                                     |                          | 1,190.00             |
| 1160                  | 602-00000 | *Reinforcing Steel                   | 32,751.000                               | 26,310.000                                  |                          |                      |
|                       |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 1.50000                                  | 26,310.000                                  |                          | 39,465.00            |
| 1165                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)    | 99,633.000                               | 80,817.640                                  |                          |                      |
|                       |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 1.70000                                  | 80,817.640                                  |                          | 137,389.99           |
| 1170                  | 606-01402 | *Transition Type BR10B-GR3           | 4.000                                    | 2.000                                       |                          |                      |
|                       |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 1175                  | 606-11035 | *Bridge Rail Type 10 MASH            | 302.000                                  | 151.000                                     |                          |                      |
|                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 440.00000                                | 151.000                                     |                          | 66,440.00            |
| 1180                  | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 604.000                                  | 0.000                                       |                          |                      |
|                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 1185                  | 613-07034 | *Pull Box (24"x36"x18")              | 4.000                                    | 0.000                                       |                          |                      |
|                       |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 1190                  | 618-01163 | *Prestressed Concrete I (CBT63)      | 875.000                                  | 875.000                                     |                          |                      |
|                       |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 550.00000                                | 875.000                                     |                          | 481,250.00           |

CONTID: C22903  
 PCN: 22903-BID  
 PROJECT: STM1151-038

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

| 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                         |           |                             |  |   |                          |                      |
| 1190  |           | MATERIAL ALLOWANCE CBT63    |  | 0.000                                       |                          |                      |
|   |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                             | 265.95000                                | 0.000                                       |                          | 0.00                 |
|   |           |                             |  |   |                          |                      |
|   |           |                             | CAT 0300                                 | CURRENT AMT \$ 2,418,771.62                 | 0.00                     | \$ 1,990,003.54      |
| -----   |           |                             |  |   |                          |                      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                      |
| 1195  | 620-00002 | *Field Office (Class 2)     |  | 1.000                                       |                          |                      |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                             | 88,888.00000                             | 1.000                                       |                          | 88,888.00            |
|   |           |                             |  |   |                          |                      |
| 1200  | 620-00012 | *Field Laboratory (Class 2) |  | 1.000                                       |                          |                      |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                             | 74,618.00000                             | 1.000                                       |                          | 74,618.00            |
|   |           |                             |  |   |                          |                      |
| 1205  | 620-00020 | Sanitary Facility           |  | 10.000                                      |                          |                      |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                             | 2,100.00000                              | 6.000                                       |                          | 12,600.00            |
|   |           |                             |  |   |                          |                      |
|   |           |                             | CAT 0400                                 | CURRENT AMT \$ 184,506.00                   | 0.00                     | \$ 176,106.00        |
|   |           |                             | PROJECT TOTAL                            | CURRENT AMT \$41,700,679.70                 | 855,912.96               | \$34,516,251.91      |
| -----   |           |                             |  |   |                          |                      |