

ESTIMATE SUMMARY

08:16:52

CONTID: C11723

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 11723-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

240 WORK DAYS

PAWNEE Cr E/O ATWOOD

PERCENT TIME: 16.67

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

BR 0063-013

PAWNEE Cr E/O ATWOOD

NAME OF ROAD:

006J

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

10/26/2004

DATE TIME STARTED 09/01/2004

3500 DUCKELS COURT

DATE LET

06/17/2004

DATE WORK BEGAN

DATE AWARDED

06/23/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2004

DATE ACCEPTED

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

09/01/2004

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,399,789.49 PARTICIPATING        | \$ 647,879.42 | \$ 303,945.80 |
| AWARD PROJECT AMT:   | \$ 2,069,143.37 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 27.00% TOTAL EARNINGS                | 647,879.42    | 303,945.80    |
| FUNDS AVAILABLE:     | \$ 1,751,910.07 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                       | 647,879.42    | 303,945.80    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -2,602.94     | -851.27       |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 645,276.48    | 303,094.53    |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 645,276.48    | 303,094.53    |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      |                                      | -----         |               |
|                      |                                      | PAYMENT DUE   | \$ 303,094.53 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11723  
 PCN: 11723-BID  
 PROJECT: BR 0063-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/27/2004

08:16:52

| 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                                    | 0.400                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17,000.00000                             | 0.400                                       |                          | 6,800.00             |
| 0010               | 202-00090 | REMOVAL OF DELINEATOR                   | 16.000                                   | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 8.000                                       |                          | 16.00                |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 8,907.000                                | 4,217.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 4,217.000                                   |                          | 4,217.00             |
| 0020               | 202-00250 | *REMOVAL OF PAVEMENT MARKING            | 4,000.000                                | 1,241.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.60000                                  | 1,241.000                                   |                          | 1,985.60             |
| 0025               | 202-04001 | PLUG CULVERT                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 150.00                   |                      |
|                    |           |   | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0030               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 6,333.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 3,544.000                                   | 26,934.40                |                      |
|                    |           |   | 7.60000                                  | 3,544.000                                   |                          | 26,934.40            |
| 0035               | 203-01100 | PROOF ROLLING                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01555 | DOZING (LANDSCAPING)                    | 8.000                                    | 7.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 7.000                                       |                          | 630.00               |
| 0045               | 206-00000 | STRUCTURE EXCAVATION                    | 590.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00020 | SILT FENCE                              | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00045 | CONCRETE WASHOUT STRUCTURE              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00200 | EROSION CONTROL SUPERVISOR                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0065               | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 210-00810 | RESET GROUND SIGN                                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 210-01130 | *RESET GUARDRAIL TYPE 3                              | 175.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.75000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 210-01200 | *RESET END ANCHORAGE                                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 485.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 212-00006 | *SEEDING (NATIVE)                                    | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 346.50000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 212-00047 | *SOIL PREPARATION (SPECIAL)                          | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,126.00000                              | 0.000                                       |                          | 0.00                 |
| 0095               | 213-00003 | *MULCHING (WEED FREE)                                | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 290.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 213-00061 | *MULCH TACKIFIER                                     | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                      | 2,858.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 403-33721 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) | 1,856.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 403-33751 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) | 968.000<br>TON                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 506-00209 | RIPRAP (9 INCH)                                      | 8.000<br>CY                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 603-30015 | 15 INCH STEEL END SECTION                            | 4.000<br>EACH                            | 0.000<br>2.000                              | 112.00                   | 112.00               |
|                    |           |  | 56.00000                                 | 2.000                                       |                          | 112.00               |
| 0130               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                 | 350.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 22.30000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 606-01370 | *TRANSITION TYPE 3G                                  | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 1,244.00000                              | 0.000                                       |                          | 0.00                 |
| 0140               | 606-02003 | *END ANCHORAGE (NONFLARED)                           | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 2,289.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 607-00005 | END POST   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 184.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 607-00010 | CORNER AND LINE BRACE POST                           | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 212.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 607-01000 | FENCE BARBED WIRE WITH METAL POSTS                   | 349.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 612-00041 | DELINEATOR (FLEXIBLE) (TYPE I)                       | 7.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 16.70000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 612-00042 | DELINEATOR (FLEXIBLE) (TYPE II)                      | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 17.36000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0170               | 612-00043 | DELINEATOR (FLEXIBLE) (TYPE III) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 617-00018 | 18 INCH CULVERT PIPE             | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 120.000                                     | 5,040.00                 |                      |
|                    |           |                                  | 42.00000                                 | 120.000                                     |                          | 5,040.00             |
| 0180               | 617-00036 | 36 INCH CULVERT PIPE             | 102.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 617-03010 | DETOUR CULVERT PIPE              | 195.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 621-00450 | *DETOUR PAVEMENT                 | 756.000                                  | 588.000                                     |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 19.95000                                 | 588.000                                     |                          | 11,730.60            |
| 0195               | 625-00000 | *CONSTRUCTION SURVEYING          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 12,810.00000                             | 0.000                                       |                          | 0.00                 |
| 0200               | 626-00000 | *MOBILIZATION                    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.100                                       | 14,729.80                |                      |
|                    |           |                                  | 147,298.00000                            | 0.600                                       |                          | 88,378.80            |
| 0205               | 627-00001 | *PAVEMENT MARKING PAINT          | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |                                  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 42.00000                                 | 28.000                                      |                          | 1,176.00             |
| 0210               | 627-00005 | *EPOXY PAVEMENT MARKING          | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 630-00000 | *FLAGGING                        | 2,000.000                                | 156.500                                     |                          |                      |
|                    |           |                                  | HOUR                                     | 142.000                                     | 2,612.80                 |                      |
|                    |           |                                  | 18.40000                                 | 298.500                                     |                          | 5,492.40             |
| 0220               | 630-00007 | *TRAFFIC CONTROL INSPECTION      | 275.000                                  | 9.000                                       |                          |                      |
|                    |           |                                  | DAY                                      | 17.000                                      | 1,394.00                 |                      |
|                    |           |                                  | 82.00000                                 | 26.000                                      |                          | 2,132.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 90.000                                   | 20.000                                      |                          |                      |
|                    |           |  | DAY                                      | 10.000                                      | 3,360.00                 |                      |
|                    |           |  | 336.00000                                | 30.000                                      |                          | 10,080.00            |
| 0230               | 630-80002 | *FLASHING BEACON (SOLAR)                                     | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 787.50000                                | 2.000                                       |                          | 1,575.00             |
| 0235               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 189.00000                                | 4.000                                       |                          | 756.00               |
| 0240               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 11.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.00000                                 | 4.000                                       |                          | 168.00               |
| 0245               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 47.000                                   | 19.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.75000                                 | 19.000                                      |                          | 1,496.25             |
| 0250               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 892.50000                                | 1.000                                       |                          | 892.50               |
| 0255               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 150.000                                  | 44.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.50000                                 | 44.000                                      |                          | 1,474.00             |
| 0260               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 89.25000                                 | 3.000                                       |                          | 267.75               |
| 0265               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 2,200.000                                | 996.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.60000                                 | 996.000                                     |                          | 29,481.60            |
| 0270               | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 52.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.40000                                  | 52.500                                      |                          | 441.00               |
| 0275               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                                | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 0.500                                       |                          | 1,500.00             |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY           |           |                                   |  |   |                          |                      |            |
| 0280                         | 700-70010 | F/A MINOR CONTRACT REVISIONS      | 300,000.000                              | 0.000                                       |                          |                      |            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0285                         | 700-70020 | F/A ON-THE-JOB TRAINEE            | 600.000                                  | 0.000                                       |                          |                      |            |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0290                         | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 525.000                                  | 0.000                                       |                          |                      |            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0295                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT     | 6,000.000                                | 0.000                                       |                          |                      |            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0300                         | 700-70028 | F/A ESB PROGRAM                   | 7,500.000                                | 0.000                                       |                          |                      |            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0310                         | 700-70380 | F/A EROSION CONTROL               | 2,000.000                                | 0.000                                       |                          |                      |            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                              |           |                                   | CAT 0200                                 | CURRENT AMT \$                              | 1,052,545.37 \$          | 54,333.00 \$         | 203,926.90 |
| CAT NO0300 B-23-AW STRUCTURE |           |                                   |  |   |                          |                      |            |
| 0315                         | 202-00400 | *REMOVAL OF BRIDGE                | 2.000                                    | 1.000                                       |                          |                      |            |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 23,500.00000                             | 1.000                                       |                          | 23,500.00            |            |
| 0320                         | 206-00000 | STRUCTURE EXCAVATION              | 1,180.000                                | 590.000                                     |                          |                      |            |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 17.00000                                 | 590.000                                     |                          | 10,030.00            |            |
| 0325                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)      | 700.000                                  | 0.000                                       |                          |                      |            |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |                                   | 21.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0330                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)      | 400.000                                  | 0.000                                       |                          |                      |            |
|                              |           |                                   | CY                                       | 150.000                                     | 1,050.00                 |                      |            |
|                              |           |                                   | 7.00000                                  | 150.000                                     |                          | 1,050.00             |            |

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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 B-23-AW STRUCTURE |           |  |  |   |                          |                      |
| 0335                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                     | 700.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 57.50000                                 | 0.000                                       |                          | 0.00                 |
| 0340                         | 206-01781 | SHORING (AREA 1)                                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 23,600.00000                             | 1.000                                       |                          | 23,600.00            |
| 0345                         | 403-33751 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) | 387.000                                  | 0.000                                       |                          |                      |
|                              |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350                         | 502-00400 | END PLATE  | 72.000                                   | 38.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 89.25000                                 | 38.000                                      |                          | 3,391.50             |
| 0355                         | 502-08375 | *STEEL PIPE PILING (12-3/4 X 0.375 INCH)             | 4,555.000                                | 2,507.700                                   |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 36.00000                                 | 2,507.700                                   |                          | 90,277.20            |
| 0360                         | 513-00600 | BRIDGE DRAIN   | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0365                         | 515-00120 | *WATERPROOFING (MEMBRANE)                            | 2,342.000                                | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.85000                                  | 0.000                                       |                          | 0.00                 |
| 0370                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                            | 1,069.000                                | 34.800                                      |                          |                      |
|                              |           |  | CY                                       | 95.000                                      | 23,465.00                |                      |
|                              |           |  | 247.00000                                | 129.800                                     |                          | 32,060.60            |
| 0375                         | 602-00000 | *REINFORCING STEEL                                   | 46,660.000                               | 4,589.000                                   |                          |                      |
|                              |           |  | LB                                       | 17,994.000                                  | 12,595.80                |                      |
|                              |           |  | 0.70000                                  | 22,583.000                                  |                          | 15,808.10            |
| 0380                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                    | 140,830.000                              | 0.000                                       |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.83000                                  | 0.000                                       |                          | 0.00                 |
| 0385                         | 606-11030 | *BRIDGE RAIL TYPE 10M                                | 500.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 109.00000                                | 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 NO0300 B-23-AW STRUCTURE                  |           |   |  |   |                          |                      |            |
| 0390  | 613-01600 | 6 INCH ELECTRICAL CONDUIT (PLASTIC)               | 100.000                                  | 0.000                                       |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0395  | 618-01994 | *PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48") | 9,416.000                                | 0.000                                       |                          |                      |            |
|   |           |   | SF                                       | 4,280.000                                   | 212,502.00               |                      |            |
|   |           |   | 49.65000                                 | 4,280.000                                   |                          | 212,502.00           |            |
| 0397  | 900-00012 | ADDED ITEM (FOOT)/ PILING CUTOFFS                 | 94.900                                   | 94.900                                      |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 28.80000                                 | 94.900                                      |                          | 2,733.12             |            |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 1,317,744.12 \$          | 249,612.80 \$        | 414,952.52 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 0305  | 700-70220 | F/A PHONE SERVICE                                 | 500.000                                  | 0.000                                       |                          |                      |            |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0400  | 620-00002 | FIELD OFFICE (CLASS 2)                            | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 12,500.00000                             | 1.000                                       |                          | 12,500.00            |            |
| 0405  | 620-00012 | FIELD LABORATORY (CLASS 2)                        | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 12,500.00000                             | 1.000                                       |                          | 12,500.00            |            |
| 0410  | 620-00020 | SANITARY FACILITY                                 | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 29,500.00 \$             | 0.00 \$              | 29,000.00  |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 2,399,789.49 \$                             | 303,945.80 \$            | 647,879.42           |            |