

ESTIMATE SUMMARY

13:32:34

CONTID: C11805

ESTIMATE NO: 0003 PROG

SPEC YR: 1998

PCN: 11805-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 161.0 DAYS

TIME ALLOW: 8/17/2001 FIXED COMPLETION DAT

EAGLE RIVER

PERCENT TIME: 44.85

ORIG TIME ALLOW: 8/1/2001 FIXED COMPLETION DAT

PROJECT NO: BR 006A-028  
EAGLE RIVER

NAME OF ROAD: U.S. 6

PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY  
9002 N. MOORE RD.

PAY PERIOD ENDING 01/31/2001 DATE TIME STARTED 08/24/2000

DATE LET 07/13/2000 DATE WORK BEGAN 11/01/2000

DATE AWARDED 08/08/2000 DATE TIME STOPPED 08/01/2001

DATE CONTRACT EXECUTED 08/23/2000 DATE ACCEPTED 08/01/2001

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 08/24/2000

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,237,440.29 PARTICIPATING        | \$ 54,439.31  | \$ 45,848.58  |
| AWARD PROJECT AMT:   | \$ 1,238,281.57 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 4.40% TOTAL EARNINGS                 | 54,439.31     | 45,848.58     |
| FUNDS AVAILABLE:     | \$ 1,183,000.98 STOCKPILED MATERIALS | 15,473.00     | 15,473.00     |
|                      | GROSS EARNINGS                       | 69,912.31     | 61,321.58     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -1,633.18     | -1,375.46     |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 68,279.13     | 59,946.12     |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 68,279.13     | 59,946.12     |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      |                                      | PAYMENT DUE   | \$ 59,946.12  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11805  
 PCN: 11805-BID  
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/05/2001

13:32:34

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------|-------------------|
| -----              |           |  |  |   |                    |                   |
| CAT NO0200 ROADWAY |           |  |  |   |                    |                   |
| 0005               | 202-00015 | REMOVAL OF HEADWALL                          | 1.000                                    | 0.000                                       |                    |                   |
|                    |           |  | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 1,247.51000                              | 0.000                                       |                    | 0.00              |
| 0010               | 202-00220 | REMOVAL OF ASPHALT MAT                       | 2,282.000                                | 0.000                                       |                    |                   |
|                    |           |  | M2                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 3.77000                                  | 0.000                                       |                    | 0.00              |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)            | 593.000                                  | 0.000                                       |                    |                   |
|                    |           |  | M2                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 4.31000                                  | 0.000                                       |                    | 0.00              |
| 0020               | 202-00250 | REMOVAL OF PAVEMENT MARKING                  | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |  | M2                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 41.98000                                 | 0.000                                       |                    | 0.00              |
| 0025               | 202-01000 | *REMOVAL OF FENCE                            | 288.000                                  | 229.000                                     |                    |                   |
|                    |           |  | M  | 59.000                                      | 131.57             |                   |
|                    |           |  | 2.23000                                  | 288.000                                     |                    | 642.24            |
| 0030               | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 12,378.000                               | 0.000                                       |                    |                   |
|                    |           |  | M3                                       | 612.000                                     | 3,720.96           |                   |
|                    |           |  | 6.08000                                  | 612.000                                     |                    | 3,720.96          |
| 0035               | 203-01500 | BLADING                                      | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |  | hour                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 87.57000                                 | 0.000                                       |                    | 0.00              |
| 0040               | 203-01550 | DOZING                                       | 21.000                                   | 0.000                                       |                    |                   |
|                    |           |  | hour                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 90.70000                                 | 0.000                                       |                    | 0.00              |
| 0045               | 203-01597 | POTHOLING                                    | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |  | hour                                     | 0.000                                       | 0.00               |                   |
|                    |           |  | 87.30000                                 | 0.000                                       |                    | 0.00              |
| 0050               | 207-00205 | TOPSOIL                                      | 1,368.000                                | 0.000                                       |                    |                   |
|                    |           |  | M3                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 15.17000                                 | 0.000                                       |                    | 0.00              |
| 0055               | 207-00305 | WETLAND TOPSOIL                              | 13.500                                   | 0.000                                       |                    |                   |
|                    |           |  | M3                                       | 0.000                                       | 0.00               |                   |
|                    |           |  | 79.13000                                 | 0.000                                       |                    | 0.00              |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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 |           |  |  |   |                          |                      |
| 0060               | 208-00005 | EROSION LOG                                | 536.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 52.000                                      | 378.56                   |                      |
|                    |           |  | 7.28000                                  | 52.000                                      |                          | 378.56               |
| 0065               | 210-00810 | *RESET GROUND SIGN                         | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.84000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 212-00006 | *SEEDING (NATIVE)                          | 1.040                                    | 0.000                                       |                          |                      |
|                    |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,559.41000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 213-00003 | *MULCHING (WEED FREE)                      | 1.360                                    | 0.000                                       |                          |                      |
|                    |           |  | HA                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,338.24000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 213-00061 | *MULCH TACKIFIER                           | 113.000                                  | 0.000                                       |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.88000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)    | 486.000                                  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.55000                                  | 0.000                                       |                          | 0.00                 |
| 0090               | 250-00050 | *MONITORING TECHNICIAN                     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.18000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 250-00100 | *ENVIRONMENTAL HEALTH AND SAFETY           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,230.42000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 250-00110 | *HEALTH AND SAFETY OFFICER                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.83000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)            | 3,697.000                                | 0.000                                       |                          |                      |
|                    |           |  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.36000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 403-32400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (76) | 2,009.670                                | 0.000                                       |                          |                      |
|                    |           |  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.19000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 112.930                                  | 0.000                                       |                          |                      |
|                    |           |  | T  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 390.33000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.11000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 603-10180 | 450 MM CORRUGATED STEEL PIPE                 | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 102.07000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 603-30018 | 450 MM STEEL END SECTION                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 471.45000                                | 0.000                                       |                          | 0.00                 |
| 0135               | 603-50012 | 300 MM PLASTIC PIPE                          | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 604-00505 | INLET TYPE D (2 M)                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,706.56000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING)     | 133.170                                  | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.20000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE)          | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.14000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 606-01320 | *END ANCHORAGE TYPE 3B                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 262.07000                                | 0.000                                       |                          | 0.00                 |
| 0160               | 606-01370 | *END ANCHORAGE TYPE 3G                       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,092.91000                              | 0.000                                       |                          | 0.00                 |
| 0165               | 606-02005 | *END ANCHORAGE (FLARED)                      | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,533.42000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 607-00005 | *END POST                                    | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.55000                                | 2.000                                       |                          | 301.10               |
| 0175               | 607-00010 | *CORNER AND LINE BRACE POST                  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 167.28000                                | 9.000                                       |                          | 1,505.52             |
| 0180               | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 488.000                                  | 437.000                                     |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.92000                                  | 437.000                                     |                          | 3,898.04             |
| 0185               | 607-60116 | *4.8 METER GATE                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 167.28000                                | 1.000                                       |                          | 167.28               |
| 0190               | 612-00001 | *DELINEATOR (TYPE I)                         | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.63000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 612-00003 | *DELINEATOR (TYPE III)                       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.63000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 625-00000 | *CONSTRUCTION SURVEYING                      | 1.000                                    | 0.110                                       |                          |                      |
|                    |           |  | L S                                      | 0.080                                       | 1,605.90                 |                      |
|                    |           |  | 20,073.81000                             | 0.190                                       |                          | 3,814.02             |
| 0205               | 626-00000 | *MOBILIZATION                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72,112.56000                             | 0.000                                       |                          | 0.00                 |
| 0210               | 627-00005 | EPOXY PAVEMENT MARKING                       | 108.000                                  | 0.000                                       |                          |                      |
|                    |           |  | L  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.61000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 629-01001 | SURVEY MONUMENT (TYPE 1)                     | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.74000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 630-00000 | *FLAGGING                                    | 1,326.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.32000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR               | 77.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 122.000                                  | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 17.000                                      | 1,700.00                 |                      |
|                    |           |   | 100.00000                                | 17.000                                      |                          | 1,700.00             |
| 0235               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 1,031.57                 |                      |
|                    |           |   | 1,031.57000                              | 1.000                                       |                          | 1,031.57             |
| 0240               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 368.02000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 92.00                    |                      |
|                    |           |   | 92.00000                                 | 1.000                                       |                          | 92.00                |
| 0250               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 8.000                                       | 1,194.16                 |                      |
|                    |           |   | 149.27000                                | 8.000                                       |                          | 1,194.16             |
| 0255               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 181.38000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 630-80360 | *DRUM CHANNELIZING DEVICE                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.500                                       | 139.01                   |                      |
|                    |           |   | 92.67000                                 | 1.500                                       |                          | 139.01               |
| 0265               | 630-80380 | *TRAFFIC CONE                             | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 57.15                    |                      |
|                    |           |   | 11.43000                                 | 5.000                                       |                          | 57.15                |
| 0270               | 700-70010 | F/A MINOR CONTRACT REVISIONS              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 700-70022 | F/A OJT PILOT                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|-----------|
| CAT NO0200 ROADWAY           |           |   |  |   |                          |                      |           |
| 0280                         | 700-70023 | F/A ON-THE-JOB TRAINEE  | 60.000                                   | 0.000                                       |                          |                      |           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0285                         | 700-70025 | F/A QUALITY INCENTIVE PAYMENT   | 4,043.850                                | 0.000                                       |                          |                      |           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0290                         | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |           |
| 0430                         | 625-00001 | CONST SURVEYING (HOUR) MCR LI #5, CO #007                             | 2.000                                    | 0.000                                       |                          |                      |           |
|                              |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |           |
| 0435                         | 411-10300 | EMUL ASPH (PRIME COAT) MCR LINE ITEM #6 MC-70 REPLACEMENT, CO #008    | 8,066.000                                | 0.000                                       |                          |                      |           |
|                              |           |   | L  | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 1.11000                                  | 0.000                                       |                          | 0.00                 |           |
| 0440                         | 202-00226 | REM OF ASPH MAT (SPECIAL) JUNE 18TH REMOVAL MCR LINE ITEM #7, CO #009 | 348.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | M2                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 7.09000                                  | 0.000                                       |                          | 0.00                 |           |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$                              | 561,048.43 \$            | 10,050.88 \$         | 18,641.61 |
| CAT NO0300 STRUCTURE F-10-AC |           |   |  |   |                          |                      |           |
| 0295                         | 202-00400 | *REMOVAL OF BRIDGE  | 1.000                                    | 0.000                                       |                          |                      |           |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 35,916.22000                             | 0.000                                       |                          | 0.00                 |           |
| 0300                         | 206-00000 | STRUCTURE EXCAVATION  | 203.000                                  | 0.000                                       |                          |                      |           |
|                              |           |   | M3                                       | 170.000                                     | 1,603.10                 |                      |           |
|                              |           |   | 9.43000                                  | 170.000                                     |                          | 1,603.10             |           |
| 0305                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)  | 1,460.000                                | 0.000                                       |                          |                      |           |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 30.17000                                 | 0.000                                       |                          | 0.00                 |           |
| 0310                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                                      | 1,339.000                                | 0.000                                       |                          |                      |           |
|                              |           |   | M3                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 27.96000                                 | 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 STRUCTURE F-10-AC |           |  |  |   |                          |                      |
| 0315                         | 403-32400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (76)   | 123.000                                  | 0.000                                       |                          |                      |
|                              |           |  | T  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.19000                                 | 0.000                                       |                          | 0.00                 |
| 0320                         | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 7.000                                    | 0.000                                       |                          |                      |
|                              |           |  | T  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 390.33000                                | 0.000                                       |                          | 0.00                 |
| 0325                         | 502-00460 | PILE TIP                                     | 26.000                                   | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 7.000                                       | 719.88                   |                      |
|                              |           |  | 102.84000                                | 7.000                                       |                          | 719.88               |
| 0330                         | 502-11274 | STEEL PILING (HP 310X110)                    | 331.000                                  | 0.000                                       |                          |                      |
|                              |           |  | M  | 85.000                                      | 6,553.50                 |                      |
|                              |           |  | 77.10000                                 | 85.000                                      |                          | 6,553.50             |
| 0335                         | 504-04410 | BLOCK FACING                                 | 136.600                                  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 315.27000                                | 0.000                                       |                          | 0.00                 |
| 0340                         | 506-00000 | RIPRAP                                       | 54.000                                   | 0.000                                       |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 53.60000                                 | 0.000                                       |                          | 0.00                 |
| 0345                         | 513-00690 | BRIDGE DRAIN (SPECIAL)                       | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,859.41000                              | 0.000                                       |                          | 0.00                 |
| 0350                         | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 562.000                                  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.87000                                 | 0.000                                       |                          | 0.00                 |
| 0355                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM)           | 30.000                                   | 0.000                                       |                          |                      |
|                              |           |  | M  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 278.71000                                | 0.000                                       |                          | 0.00                 |
| 0360                         | 601-03040 | *CONCRETE CLASS D (BRIDGE)                   | 407.300                                  | 0.000                                       |                          |                      |
|                              |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 412.12000                                | 0.000                                       |                          | 0.00                 |
| 0365                         | 601-40300 | *STRUCTURAL CONCRETE COATING                 | 713.840                                  | 0.000                                       |                          |                      |
|                              |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 12.06000                                 | 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 STRUCTURE F-10-AC |           |   |  |   |                          |                      |
| 0370                         | 602-00000 | REINFORCING STEEL   | 224.000                                  | 0.000                                       |                          |                      |
|                              |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.23000                                  | 0.000                                       |                          | 0.00                 |
| 0375                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                         | 36,443.000                               | 0.000                                       |                          |                      |
|                              |           |   | KG                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.19000                                  | 0.000                                       |                          | 0.00                 |
| 0380                         | 603-50012 | 300 MM PLASTIC PIPE                                       | 87.000                                   | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 112.60000                                | 0.000                                       |                          | 0.00                 |
| 0385                         | 606-11030 | BRIDGE RAIL TYPE 10M                                      | 120.000                                  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 314.80000                                | 0.000                                       |                          | 0.00                 |
| 0390                         | 613-00200 | 50 MM ELECTRICAL CONDUIT                                  | 121.000                                  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.92000                                  | 0.000                                       |                          | 0.00                 |
| 0395                         | 618-00172 | *PRESTRESSED CONCRETE I (BT1830)                          | 283.000                                  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 556.43000                                | 0.000                                       |                          | 0.00                 |
| 0395                         |           | MATERIAL ALLOWANCE  |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 47.167                                      | 15,473.00                |                      |
|                              |           |   | 328.05000                                | 47.167                                      |                          | 15,473.13            |
| 0395                         |           | MATERIAL ALLOWANCE  |  | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 328.05000                                | 0.000                                       |                          | 0.00                 |
| 0415                         | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE ITEM #1 GIRDER RAMP CO #2 | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0420                         | 502-11274 | STEEL PILE (HP 310X110) CUT-OFFS CO #3                    | 13.000                                   | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 61.68000                                 | 0.000                                       |                          | 0.00                 |
| 0425                         | 502-11274 | STEEL PILE (HP 310X110) MCR LI #4, CO #006                | 24.000                                   | 0.000                                       |                          |                      |
|                              |           |   | M  | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24.21000                                 | 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 STRUCTURE F-10-AC                  |           |   |  |   |                          |                        |
| 0450  | 900-00014 | ADDED ITEM (LUMP SUM)/ HAZARDOUS WASTE DISPOSAL, MCR<br>LINE ITEM #9, CO #011 | 1.000                                    | 0.000                                       |                          |                        |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                        |
|   |           |   | 302.50000                                | 0.000                                       |                          | 0.00                   |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 649,180.78 \$            | 24,349.48 \$ 24,349.61 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                        |
| 0400  | 620-00002 | FIELD OFFICE (CLASS 2)  | 1.000                                    | 0.000                                       |                          |                        |
|   |           |   | EACH                                     | 1.000                                       | 14,453.15                |                        |
|   |           |   | 14,453.15000                             | 1.000                                       |                          | 14,453.15              |
| 0405  | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000                                    | 0.000                                       |                          |                        |
|   |           |   | EACH                                     | 1.000                                       | 11,352.86                |                        |
|   |           |   | 11,352.86000                             | 1.000                                       |                          | 11,352.86              |
| 0410  | 620-00020 | SANITARY FACILITY   | 1.000                                    | 0.000                                       |                          |                        |
|   |           |   | EACH                                     | 1.000                                       | 1,115.21                 |                        |
|   |           |   | 1,115.21000                              | 1.000                                       |                          | 1,115.21               |
| 0445  | 700-70220 | F/A PHONE SERV MCR LINE ITEM #8, CO #10                                       | 289.860                                  | 0.000                                       |                          |                        |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                        |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                   |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 27,211.08 \$             | 26,921.22 \$ 26,921.22 |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 1,237,440.29 \$                             | 61,321.58 \$             | 69,912.44              |