

ESTIMATE SUMMARY

12:19:10

CONTID: C13616

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13616-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

89 WORK DAYS

I-70 BRIDGE EXPANSION JOINTS

PERCENT TIME: 3.37

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

C 0702-236

I-70 BRIDGE EXPANSION JOINTS

NAME OF ROAD:

I-70

PROJECT COUNTIES:

EAGLE

CLEAR CREEK

SUMMIT

CONTRACTOR:

G.A. WESTERN CONSTRUCTION CO.

PAY PERIOD ENDING

05/30/2001

DATE TIME STARTED 05/01/2001

3354 C ROAD

DATE LET

02/22/2001

DATE WORK BEGAN

DATE AWARDED

03/27/2001

DATE TIME STOPPED 11/07/2001

DATE CONTRACT EXECUTED

04/12/2001

DATE ACCEPTED 11/07/2001

PALISADE

CO 81526

970-434-6102

DATE NOTICE TO PROCEED

05/01/2001

|                      |                                    | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 791,692.90 PARTICIPATING        | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 394,172.40 NON-PARTICIPATING    | 68,713.38     | 68,713.38     |
| PERCENT COMPLETE:    | 8.68% TOTAL EARNINGS               | 68,713.38     | 68,713.38     |
| FUNDS AVAILABLE:     | \$ 722,979.52 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                     | 68,713.38     | 68,713.38     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -142.07       | -142.07       |
|                      | SECURITIES ENCUMBERED              | 0.00          | 0.00          |
|                      | NET EARNINGS                       | 68,571.31     | 68,571.31     |
|                      | LIQUIDATED DAMAGES                 | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00          | 0.00          |
|                      | AMOUNT DUE                         | 68,571.31     | 68,571.31     |
|                      | OTHER ADJUSTMENTS                  | 0.00          | 0.00          |
|                      |                                    | PAYMENT DUE   | \$ 68,571.31  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.500                                       | 15,500.00                |                      |
|                    |           |  | 31,000.00000                             | 0.500                                       |                          | 15,500.00            |
| 0006               | 626-00000 | MOBILIZATION ADDITIONAL MOBILIZATION FOR CMO #2 ADDED EXPANSION JOINTS | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,271.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 630-00000 | *FLAGGING  | 2,024.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 43.500                                      | 1,196.25                 |                      |
|                    |           |  | 27.50000                                 | 43.500                                      |                          | 1,196.25             |
| 0015               | 630-00007 | *TRAFFIC CONTROL INSPECTION  | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 275.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT  | 118.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 2.000                                       | 1,320.00                 |                      |
|                    |           |  | 660.00000                                | 2.000                                       |                          | 1,320.00             |
| 0021               | 700-70034 | F/A ADDED TIME FOR SIGNS BARRELS AND ARROWBOARD                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0022               | 630-10005 | TRAF CTRL ADDITIONAL TRAFFIC CONTROL                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,130.00000                              | 0.000                                       |                          | 0.00                 |
| 0025               | 630-80001 | *FLASHING BEACON (PORTABLE)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                              | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 99.00                    |                      |
|                    |           |  | 33.00000                                 | 3.000                                       |                          | 99.00                |
| 0035               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                              | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 13.500                                      | 594.00                   |                      |
|                    |           |  | 44.00000                                 | 13.500                                      |                          | 594.00               |
| 0040               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                              | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 275.00                   |                      |
|                    |           |  | 55.00000                                 | 5.000                                       |                          | 275.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0045               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000<br>EACH<br>550.00000               | 0.000<br>1.000<br>1.000                     | 550.00                   | 550.00               |
| 0050               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 220.000<br>DAY<br>165.00000              | 0.000<br>2.000<br>2.000                     | 330.00                   | 330.00               |
| 0055               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 126.000<br>EACH<br>33.00000              | 0.000<br>22.000<br>22.000                   | 726.00                   | 726.00               |
| 0060               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 6.000<br>EACH<br>44.00000                | 0.000<br>2.000<br>2.000                     | 88.00                    | 88.00                |
| 0065               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 760.000<br>LF<br>35.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0070               | 630-80380 | *TRAFFIC CONE  | 300.000<br>EACH<br>11.00000              | 0.000<br>97.000<br>97.000                   | 1,067.00                 | 1,067.00             |
| 0075               | 700-70002 | F/A ANTICIPATED CMO  | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0080               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0085               | 700-70022 | F/A OJT PILOT  | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0090               | 700-70028 | F/A ESB PROGRAM  | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0095               | 700-70130 | F/A REPAIR WORK (INCIDENTAL)                                 | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY          |           |   |  |   |                          |                      |
| 0476                        | 900-00007 | ADDED ITEM (EACH)/ SPLICE COUPLERS  | 288.000                                  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 28.19000                                 | 0.000                                       |                          | 0.00                 |
| 0477                        | 601-06150 | CONC (PATCHING) CONCRETE PATCHING   | 288.000                                  | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 58.34000                                 | 0.000                                       |                          | 0.00                 |
| 0490                        | 700-70130 | F/A REPAIR REPAIR BIKE PATH BRIDGE  | 2,238.380                                | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0536                        | 900-00006 | ADDED ITEM (DOLLAR)/ ADDITIONAL BOND COSTS DUE TO INCREASE IN PROJECT COSTS | 936.050                                  | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0555                        | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL REMOVAL COSTS FOR 8 JOINTS                | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 22,623.85000                             | 0.000                                       |                          | 0.00                 |
| 0556                        | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL FORMING AT 4 JOINTS                       | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4,787.50000                              | 0.000                                       |                          | 0.00                 |
| 0558                        | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION                              | 2,184.740                                | 0.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                             |           |   | CAT 0200                                 | CURRENT AMT \$                              | 329,596.16 \$            | 21,745.25 \$         |
|                             |           |   |  |   |                          | 21,745.25            |
| CAT NO0302 STRUCTURE F-12-X |           |   |  |   |                          |                      |
| 0100                        | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)   | 640.000                                  | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 762.600                                     | 2,592.84                 |                      |
|                             |           |   | 3.40000                                  | 762.600                                     |                          | 2,592.84             |
| 0105                        | 202-00504 | REMOVAL OF EXPANSION DEVICE   | 97.000                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0110                        | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                               | 83.420                                   | 0.000                                       |                          |                      |
|                             |           |   | TON                                      | 81.450                                      | 11,810.25                |                      |
|                             |           |   | 145.00000                                | 81.450                                      |                          | 11,810.25            |

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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 NO0302 STRUCTURE F-12-X  |           |   |  |   |                          |                      |
| 0115                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 97.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0120                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 24.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0125                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)              | 4,286.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 0141                         | 700-70130 | F/A REPAIR REPAIR BRIDGE RAIL                 | 2,242.820                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0302                                 | CURRENT AMT \$                              | 56,110.32 \$             | 14,403.09 \$         |
|                              |           |   |  |   |                          | 14,403.09            |
| CAT NO0304 STRUCTURE F-11-AN |           |   |  |   |                          |                      |
| 0130                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)             | 507.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0135                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                   | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0140                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 126.340                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0150                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0155                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)              | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0304 STRUCTURE F-11-AN |           |   |  |   |                          |                      |
| 0475                         | 700-70130 | F/A REPAIR                                    | 5,861.120                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0304                                 | CURRENT AMT \$                              | 56,441.02 \$             | 0.00 \$ 0.00         |
| CAT NO0305 STRUCTURE F-11-AV |           |   |  |   |                          |                      |
| 0160                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)             | 507.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0165                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                   | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0170                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 51.400                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0175                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0185                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)              | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0305                                 | CURRENT AMT \$                              | 39,713.60 \$             | 0.00 \$ 0.00         |
| CAT NO0309 STRUCTURE F-11-AT |           |   |  |   |                          |                      |
| 0190                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)             | 511.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0195                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                   | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0200                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 64.960                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0309 STRUCTURE F-11-AT |           |   |  |   |                          |                      |
| 0205                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                  | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0210                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                           | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0215                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)                    | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
| 0601                         | 700-70036 | F/A TEMPORARY BARRIER FOR ADDED EXPANSION JOINTS    | 5,000.000                                | 0.000                                       |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0602                         | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDED USE OF COCRETE BARRIER | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0309                                 | CURRENT AMT \$                              | 51,693.40 \$             | 0.00 \$              |
| CAT NO0319 STRUCTURE F-11-AS |           |   |  |   |                          |                      |
| 0220                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                   | 566.600                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 566.600                                     | 1,926.44                 |                      |
|                              |           |   | 3.40000                                  | 566.600                                     |                          | 1,926.44             |
| 0225                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                         | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0230                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)       | 69.850                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 40.720                                      | 5,904.40                 |                      |
|                              |           |   | 145.00000                                | 40.720                                      |                          | 5,904.40             |
| 0235                         | 518-01002 | BRIDGE EXPANSION DEVICE (0-2 INCH)                  | 77.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 77.000                                      | 9,471.00                 |                      |
|                              |           |   | 123.00000                                | 77.000                                      |                          | 9,471.00             |
|                              |           |   | CAT 0319                                 | CURRENT AMT \$                              | 29,277.69 \$             | 17,301.84 \$         |
| CAT NO0324 STRUCTURE F-11-AM |           |   |  |   |                          |                      |
| 0240                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                   | 508.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 508.000                                     | 1,727.20                 |                      |
|                              |           |   | 3.40000                                  | 508.000                                     |                          | 1,727.20             |

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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 NO0324 STRUCTURE F-11-AM |           |   |  |   |                          |                      |
| 0245                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                   | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0250                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 73.380                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 40.720                                      | 5,904.40                 |                      |
|                              |           |   | 145.00000                                | 40.720                                      |                          | 5,904.40             |
| 0255                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0260                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0265                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)              | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0324                                 | CURRENT AMT \$                              | 42,904.10 \$             | 7,631.60 \$          |
| CAT NO0335 STRUCTURE F-12-AS |           |   |  |   |                          |                      |
| 0270                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)             | 508.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 508.000                                     | 1,727.20                 |                      |
|                              |           |   | 3.40000                                  | 508.000                                     |                          | 1,727.20             |
| 0275                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                   | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0280                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 66.810                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 40.720                                      | 5,904.40                 |                      |
|                              |           |   | 145.00000                                | 40.720                                      |                          | 5,904.40             |
| 0285                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)            | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                     | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 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 NO0335 STRUCTURE F-12-AS |           |   |  |   |                          |                      |
| 0295                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)                          | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0335                                 | CURRENT AMT \$                              | 41,951.45 \$             | 7,631.60 \$          |
| CAT NO0340 STRUCTURE F-11-AL |           |   |  |   |                          |                      |
| 0236                         | 900-00003 | ADDED ITEM (CUBIC FOOT)/ ADDITIONAL MATERIAL FOR 2" JOINT | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0300                         | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                         | 508.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0305                         | 202-00504 | REMOVAL OF EXPANSION DEVICE                               | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0310                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)             | 131.030                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0315                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                        | 76.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0320                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                                 | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0325                         | 602-00020 | REINFORCING STEEL (EPOXY COATED)                          | 3,358.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 0.60000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0340                                 | CURRENT AMT \$                              | 51,663.35 \$             | 0.00 \$              |
| CAT NO0341 STRUCTURE F-11-AW |           |   |  |   |                          |                      |
| 0360                         | 202-00240 | REM ASPHALT MAT (PLANING)                                 | 253.300                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0365                         | 202-00504 | REM EXP DEVICE  | 38.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 102.00000                                | 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 NO0341 STRUCTURE F-11-AW |           |                           |  |   |                          |                      |      |
| 0370                         | 403-00720 | HBP (PATCHING) (ASPH)     | 40.730                                   | 0.000                                       |                          |                      |      |
|                              |           |                           | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 145.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0375                         | 518-01004 | BR EXPAN DEVICE (0-4 IN)  | 38.000                                   | 0.000                                       |                          |                      |      |
|                              |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 130.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0380                         | 601-03040 | CONC CL D (BRIDGE)        | 9.000                                    | 0.000                                       |                          |                      |      |
|                              |           |                           | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 605.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0385                         | 602-00020 | REINF STEEL (EPOXY)       | 1,679.000                                | 0.000                                       |                          |                      |      |
|                              |           |                           | LB                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 0.60000                                  | 0.000                                       |                          | 0.00                 |      |
|                              |           |                           | CAT 0341                                 | CURRENT AMT \$                              | 22,035.47 \$             | 0.00 \$              | 0.00 |
| CAT NO0342 STRUCTURE F-11-AX |           |                           |  |   |                          |                      |      |
| 0395                         | 202-00240 | REM ASPHALT MAT (PLANING) | 255.000                                  | 0.000                                       |                          |                      |      |
|                              |           |                           | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 3.40000                                  | 0.000                                       |                          | 0.00                 |      |
| 0400                         | 202-00504 | REM EXP DEVICE            | 38.000                                   | 0.000                                       |                          |                      |      |
|                              |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 102.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0405                         | 403-00720 | HBP (PATCHING) (ASPH)     | 35.590                                   | 0.000                                       |                          |                      |      |
|                              |           |                           | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 145.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0410                         | 518-01004 | BR EXPAN DEVICE (0-4 IN)  | 38.000                                   | 0.000                                       |                          |                      |      |
|                              |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 130.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0415                         | 601-03040 | CONC CL D (BRIDGE)        | 9.000                                    | 0.000                                       |                          |                      |      |
|                              |           |                           | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 605.00000                                | 0.000                                       |                          | 0.00                 |      |
| 0420                         | 602-00020 | REINF STEEL (EPOXY)       | 1,679.000                                | 0.000                                       |                          |                      |      |
|                              |           |                           | LB                                       | 0.000                                       | 0.00                     |                      |      |
|                              |           |                           | 0.60000                                  | 0.000                                       |                          | 0.00                 |      |
|                              |           |                           | CAT 0342                                 | CURRENT AMT \$                              | 21,295.95 \$             | 0.00 \$              | 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 NO0343 STRUCTURE F-11-AK                  |           |                           |  |   |                          |                      |
| 0430  | 202-00240 | REM ASPHALT MAT (PLANING) | 509.300                                  | 0.000                                       |                          |                      |
|   |           |                           | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                           | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0435  | 202-00504 | REM EXP DEVICE            | 76.000                                   | 0.000                                       |                          |                      |
|   |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                           | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0440  | 403-00720 | HBP (PATCHING) (ASPH)     | 73.590                                   | 0.000                                       |                          |                      |
|   |           |                           | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |                           | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0445  | 518-01004 | BR EXPAN DEVICE (0-4 IN)  | 76.000                                   | 0.000                                       |                          |                      |
|   |           |                           | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                           | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0450  | 601-03040 | CONC CL D (BRIDGE)        | 18.000                                   | 0.000                                       |                          |                      |
|   |           |                           | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                           | 605.00000                                | 0.000                                       |                          | 0.00                 |
| 0455  | 602-00020 | REINF STEEL (EPOXY)       | 3,358.000                                | 0.000                                       |                          |                      |
|   |           |                           | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                           | 0.60000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                           | CAT 0343                                 | CURRENT AMT \$                              | 42,938.97 \$             | 0.00 \$ 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                           |  |   |                          |                      |
| 0330  | 620-00001 | FIELD OFFICE (CLASS 1)    | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                           | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0331  | 620-00001 | FIELD OFFICE (CL 1)       | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                           | 1,414.28000                              | 0.000                                       |                          | 0.00                 |
| 0335  | 620-00020 | SANITARY FACILITY         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                           | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0336  | 620-00020 | SANITARY FACILITY         | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                           | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                           | 257.14000                                | 0.000                                       |                          | 0.00                 |
|   |           |                           | CAT 0400                                 | CURRENT AMT \$                              | 6,071.42 \$              | 0.00 \$ 0.00         |
| PROJECT TOTAL                                 |           |                           | CURRENT AMT \$                           | 791,692.90 \$                               | 68,713.38 \$             | 68,713.38            |