

ESTIMATE SUMMARY

23:25:42

CONTID: C16055

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16055-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

92 WORK DAYS

I-25 OVERLAY: SANTA FE TO 6TH

PERCENT TIME: 25.00

ORIG TIME ALLOW:

92 WORK DAYS

PROJECT NO: IM0252-393

I-25 OVERLAY: SANTA FE TO 6TH

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

PREMIER PAVING, INC.

PAY PERIOD ENDING 06/05/2008

DATE TIME STARTED 05/01/2008

5085 HARLAN ST

DATE LET 02/28/2008

DATE WORK BEGAN 05/01/2008

DATE AWARDED 04/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/25/2008

DATE ACCEPTED

DENVER CO 80212-28. (303)940-3668

DATE NOTICE TO PROCEED 05/01/2008

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,871,403.26 PARTICIPATING        | \$ 496,278.00 | \$ 496,278.00 |
| AWARD PROJECT AMT:   | \$ 3,399,903.26 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 12.82% TOTAL EARNINGS                | 496,278.00    | 496,278.00    |
| FUNDS AVAILABLE:     | \$ 3,375,125.26 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                       | 496,278.00    | 496,278.00    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -11,957.34    | -11,957.34    |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 484,320.66    | 484,320.66    |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 484,320.66    | 484,320.66    |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      | PAYMENT DUE                          |               | \$ 484,320.66 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16055  
 PCN: 16055-BID  
 PROJECT: IM0252-393

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/05/2008

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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               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 126,350.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00895 | *REMOVAL OF IMPACT ATTENUATOR     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 2.000                                       | 4,120.20                 |                      |
|                    |           |                                   | 2,060.10000                              | 2.000                                       |                          | 4,120.20             |
| 0015               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3      | 1,908.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4      | 7,940.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 4,234.000                                   | 73,248.20                |                      |
|                    |           |                                   | 17.30000                                 | 4,234.000                                   |                          | 73,248.20            |
| 0025               | 202-06530 | CLEAN DRAIN PIPE (SPECIAL)        | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 69.55000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01597 | POTHOLING                         | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL)   | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 172.20000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 208-00020 | *SILT FENCE                       | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.20000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 208-00045 | *CONCRETE WASHOUT STRUCTURE       | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 682.50000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00050 | *STORM DRAIN INLET PROTECTION     | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 305.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00205 | *EROSION CONTROL SUPERVISOR                  | 95.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 6.000                                       | 283.50                   |                      |
|                    |           |  | 47.25000                                 | 6.000                                       |                          | 283.50               |
| 0065               | 210-00848 | *RESET TRAFFIC SIGNAL CONTROLLER AND CABINET | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,785.00000                              | 0.000                                       |                          | 0.00                 |
| 0070               | 212-00006 | *SEEDING (NATIVE)                            | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,575.00000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 213-00003 | *MULCHING (WEED FREE)                        | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,575.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 213-00061 | *MULCH TACKIFIER                             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.65000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,457.00000                              | 0.000                                       |                          | 0.00                 |
| 0090               | 250-00050 | *MONITORING TECHNICIAN                       | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.30000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 250-00110 | *HEALTH AND SAFETY OFFICER                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)         | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.65000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 403-09221 | *STONE MATRIX ASPHALT (FIBERS) (ASPHALT)     | 18,242.000                               | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 506-00206 | RIPRAP (6 INCH)                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 330.95000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 601-03020 | *CONCRETE CLASS D (MISCELLANEOUS)           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 601-40400 | STRUCTURAL CONCRETE STAIN                   | 8,651.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.80000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 606-00716 | *GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)      | 1,260.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.10000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)                | 6,942.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 4,234.000                                   | 191,165.10               |                      |
|                    |           |   | 45.15000                                 | 4,234.000                                   |                          | 191,165.10           |
| 0140               | 606-01370 | *TRANSITION TYPE 3G                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,461.60000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 606-02005 | *END ANCHORAGE (FLARED)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,942.50000                              | 0.000                                       |                          | 0.00                 |
| 0150               | 609-60011 | CURB TYPE 6 (SECTION M)                     | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.25000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 612-00022 | *DELINEATOR (TYPE II) (BARRIER)             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.25000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)        | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.65000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 613-07034 | *PULL BOX (24"X36"X18")                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,575.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 614-72887 | *MICROWAVE VEHICLE RADAR DETECTOR              | 3.000<br>EACH<br>12,531.75000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0175               | 614-85001 | *IMPACT ATTENUATOR                             | 3.000<br>EACH<br>18,900.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0180               | 614-87010 | *FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)    | 150.000<br>LF<br>22.05000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0185               | 614-87020 | *OPTICAL TRANSCEIVER                           | 4.000<br>EACH<br>1,669.50000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0190               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                    | 1.000<br>EACH<br>2,070.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0195               | 626-00000 | *MOBILIZATION                                  | 1.000<br>L S<br>195,400.00000            | 0.000<br>0.500<br>0.500                     | 97,700.00                | 97,700.00            |
| 0200               | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000<br>L S<br>5,300.00000              | 0.000<br>0.250<br>0.250                     | 1,325.00                 | 1,325.00             |
| 0205               | 627-00005 | *EPOXY PAVEMENT MARKING                        | 246.000<br>GAL<br>63.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0210               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 1,192.000<br>GAL<br>31.50000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0215               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)   | 5,456.000<br>SF<br>9.45000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0220               | 630-00000 | *FLAGGING                                      | 1,680.000<br>HOUR<br>21.00000            | 0.000<br>181.000<br>181.000                 | 3,801.00                 | 3,801.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 1,120.000                                | 0.000                                       |                          |                      |
|                    |           | HOUR                                      |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.50000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 630-00004 | *TRAFFIC CONTROL VEHICLE                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 1.000                                       | 5,250.00                 |                      |
|                    |           |   | 5,250.00000                              | 1.000                                       |                          | 5,250.00             |
| 0235               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 28.000                                   | 0.000                                       |                          |                      |
|                    |           | DAY                                       |  | 8.000                                       | 1,050.00                 |                      |
|                    |           |   | 131.25000                                | 8.000                                       |                          | 1,050.00             |
| 0240               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 70.000                                   | 0.000                                       |                          |                      |
|                    |           | DAY                                       |  | 12.000                                      | 8,190.00                 |                      |
|                    |           |   | 682.50000                                | 12.000                                      |                          | 8,190.00             |
| 0245               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 2.000                                       | 1,155.00                 |                      |
|                    |           |   | 577.50000                                | 2.000                                       |                          | 1,155.00             |
| 0250               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 3.000                                       | 378.00                   |                      |
|                    |           |   | 126.00000                                | 3.000                                       |                          | 378.00               |
| 0255               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 163.000                                  | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 81.500                                      | 6,846.00                 |                      |
|                    |           |   | 84.00000                                 | 81.500                                      |                          | 6,846.00             |
| 0260               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 80.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 40.000                                      | 3,150.00                 |                      |
|                    |           |   | 78.75000                                 | 40.000                                      |                          | 3,150.00             |
| 0265               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 4.000                                       | 420.00                   |                      |
|                    |           |   | 105.00000                                | 4.000                                       |                          | 420.00               |
| 0270               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 32.000                                   | 0.000                                       |                          |                      |
|                    |           | SF  |  | 16.000                                      | 336.00                   |                      |
|                    |           |   | 21.00000                                 | 16.000                                      |                          | 336.00               |
| 0275               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL              | 8.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH                                      |  | 4.000                                       | 9,660.00                 |                      |
|                    |           |   | 2,415.00000                              | 4.000                                       |                          | 9,660.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH<br>1,365.00000             | 0.000<br>2.000<br>2.000                     | 2,730.00                 | 2,730.00             |
| 0285               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 50.000<br>EACH<br>31.50000               | 0.000<br>25.000<br>25.000                   | 787.50                   | 787.50               |
| 0290               | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 1,700.000<br>LF<br>21.00000              | 0.000<br>850.000<br>850.000                 | 17,850.00                | 17,850.00            |
| 0295               | 630-80380 | *TRAFFIC CONE  | 400.000<br>EACH<br>7.35000               | 0.000<br>200.000<br>200.000                 | 1,470.00                 | 1,470.00             |
| 0300               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 5.000<br>DAY<br>735.00000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0305               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 2.000<br>EACH<br>15,750.00000            | 0.000<br>1.000<br>1.000                     | 15,750.00                | 15,750.00            |
| 0310               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)    | 3.000<br>EACH<br>33,075.00000            | 0.000<br>1.500<br>1.500                     | 49,612.50                | 49,612.50            |
| 0315               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 200,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0320               | 700-70011 | F/A PARTNERING   | 6,000.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0325               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 70,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0330               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 37,500.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 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 NO0200 ROADWAY           |           |   |  |   |                          |                      |            |
| 0335                         | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE          | 60,000.000                               | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0340                         | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT        | 80,000.000                               | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0345                         | 700-70023 | F/A ON-THE-JOB TRAINEE                    | 1,800.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0350                         | 700-70028 | F/A ESB PROGRAM                           | 7,500.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0355                         | 700-70042 | F/A RAILROAD FLAGGING                     | 4,200.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0360                         | 700-70060 | F/A ADJUST UTILITIES                      | 2,000.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0365                         | 700-70380 | F/A EROSION CONTROL                       | 2,500.000                                | 0.000                                       |                          |                      |            |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$                              | 3,376,503.45 \$          | 496,278.00 \$        | 496,278.00 |
| CAT NO0300 STRUCTURE F-16-DW |           |   |  |   |                          |                      |            |
| 0370                         | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 6.000                                    | 0.000                                       |                          |                      |            |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 418.95000                                | 0.000                                       |                          | 0.00                 |            |
| 0375                         | 202-00504 | *REMOVAL OF EXPANSION DEVICE              | 105.000                                  | 0.000                                       |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 292.95000                                | 0.000                                       |                          | 0.00                 |            |
| 0380                         | 403-09221 | *STONE MATRIX ASPHALT (FIBERS) (ASPHALT)  | 152.000                                  | 0.000                                       |                          |                      |            |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 64.00000                                 | 0.000                                       |                          | 0.00                 |            |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE F-16-DW |           |   |  |   |                          |                      |
| 0385                         | 509-08100 | *PROVIDE TEMPORARY SUPPORT                        | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 26,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0390                         | 509-08120 | *TEMPORARY BRIDGE DECK                            | 622.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 71.80000                                 | 0.000                                       |                          | 0.00                 |
| 0395                         | 515-00400 | *CONCRETE SEALER                                  | 0.300                                    | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 331.80000                                | 0.000                                       |                          | 0.00                 |
| 0400                         | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)               | 105.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 340.20000                                | 0.000                                       |                          | 0.00                 |
| 0405                         | 601-06100 | *CONCRETE (PATCHING)                              | 13.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,425.50000                              | 0.000                                       |                          | 0.00                 |
| 0410                         | 601-06150 | *CONCRETE (PATCHING)                              | 54.000                                   | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 74.80000                                 | 0.000                                       |                          | 0.00                 |
| 0415                         | 602-00000 | *REINFORCING STEEL                                | 1,600.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0420                         | 602-00030 | *REINFORCING (FIBER REINFORCED POLYMER) (SURFACE) | 2.650                                    | 0.000                                       |                          |                      |
|                              |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,748.50000                              | 0.000                                       |                          | 0.00                 |
| 0425                         | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)                     | 664.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 45.15000                                 | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 229,065.42 \$            | 0.00 \$              |
| CAT NO0301 STRUCTURE F-16-DT |           |   |  |   |                          |                      |
| 0430                         | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE         | 14.000                                   | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 418.95000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE F-16-DT |           |   |  |   |                          |                      |
| 0435                         | 202-00504 | *REMOVAL OF EXPANSION DEVICE                      | 104.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 292.95000                                | 0.000                                       |                          | 0.00                 |
| 0440                         | 403-09221 | *STONE MATRIX ASPHALT (FIBERS) (ASPHALT)          | 208.000                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0445                         | 403-33841 | HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)      | 16.000                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0450                         | 509-08120 | *TEMPORARY BRIDGE DECK                            | 619.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 71.80000                                 | 0.000                                       |                          | 0.00                 |
| 0455                         | 515-00400 | *CONCRETE SEALER                                  | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 331.80000                                | 0.000                                       |                          | 0.00                 |
| 0460                         | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)               | 104.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 340.20000                                | 0.000                                       |                          | 0.00                 |
| 0465                         | 601-06100 | *CONCRETE (PATCHING)                              | 13.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,425.50000                              | 0.000                                       |                          | 0.00                 |
| 0470                         | 601-06150 | *CONCRETE (PATCHING)                              | 126.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 74.80000                                 | 0.000                                       |                          | 0.00                 |
| 0475                         | 602-00000 | *REINFORCING STEEL                                | 2,000.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.25000                                  | 0.000                                       |                          | 0.00                 |
| 0480                         | 602-00030 | *REINFORCING (FIBER REINFORCED POLYMER) (SURFACE) | 5.940                                    | 0.000                                       |                          |                      |
|                              |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,748.50000                              | 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 NO0301 STRUCTURE F-16-DT        |           |                                  |  |   |                          |                          |
| 0485                                | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL)    | 854.000                                  | 0.000                                       |                          |                          |
|                                     |           |                                  | LF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |                                  | 45.15000                                 | 0.000                                       |                          | 0.00                     |
|                                     |           |                                  |  |   |                          |                          |
|                                     |           |                                  |  | CAT 0301 CURRENT AMT \$                     | 240,081.39 \$            | 0.00 \$ 0.00             |
| CAT NO0302 STRUCTURE F-16-EG        |           |                                  |  |   |                          |                          |
| 0490                                | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 148.000                                  | 0.000                                       |                          |                          |
|                                     |           |                                  | LF                                       | 0.000                                       | 0.00                     |                          |
|                                     |           |                                  | 29.75000                                 | 0.000                                       |                          | 0.00                     |
|                                     |           |                                  |  |   |                          |                          |
|                                     |           |                                  |  | CAT 0302 CURRENT AMT \$                     | 4,403.00 \$              | 0.00 \$ 0.00             |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                                  |  |   |                          |                          |
| 0495                                | 620-00012 | FIELD LABORATORY (CLASS 2)       | 1.000                                    | 0.000                                       |                          |                          |
|                                     |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                     |           |                                  | 14,700.00000                             | 0.000                                       |                          | 0.00                     |
|                                     |           |                                  |  |   |                          |                          |
| 0500                                | 620-00020 | SANITARY FACILITY                | 2.000                                    | 0.000                                       |                          |                          |
|                                     |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                     |           |                                  | 3,325.00000                              | 0.000                                       |                          | 0.00                     |
|                                     |           |                                  |  |   |                          |                          |
|                                     |           |                                  |  | CAT 0400 CURRENT AMT \$                     | 21,350.00 \$             | 0.00 \$ 0.00             |
|                                     |           |                                  |  | PROJECT TOTAL CURRENT AMT \$                | 3,871,403.26 \$          | 496,278.00 \$ 496,278.00 |