

ESTIMATE SUMMARY

13:53:12

CONTID: C16596

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16596-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

140 WORK DAYS

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

PERCENT TIME: 30.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STS 0243-075

HIGHWAY 24 OVERLAY - CIRCLE TO SH 94

NAME OF ROAD:

024G

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

PAY PERIOD ENDING

06/30/2009

DATE TIME STARTED 05/04/2009

1910 RAND AVE.

DATE LET

02/26/2009

DATE WORK BEGAN

DATE AWARDED

03/24/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/04/2009

DATE ACCEPTED

COLORADO SPRINGS

CO 80906

719-473-3100

DATE NOTICE TO PROCEED

05/04/2009

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|-----------------|-----------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 5,307,062.79 | PARTICIPATING         | \$ 1,623,172.84 | \$ 1,141,709.91 |
| AWARD PROJECT AMT:   | \$ 4,058,484.79 | NON-PARTICIPATING     | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 30.59%          | TOTAL EARNINGS        | 1,623,172.84    | 1,141,709.91    |
| FUNDS AVAILABLE:     | \$ 3,683,889.95 | STOCKPILED MATERIALS  | 0.00            | 0.00            |
|                      |                 | GROSS EARNINGS        | 1,623,172.84    | 1,141,709.91    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -45,475.00      | -33,714.60      |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00            |
|                      |                 | NET EARNINGS          | 1,577,697.84    | 1,107,995.31    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00            |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00            |
|                      |                 | AMOUNT DUE            | 1,577,697.84    | 1,107,995.31    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00            |
|                      |                 | PAYMENT DUE           |                 | \$ 1,107,995.31 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16596  
 PCN: 16596-BID  
 PROJECT: STS 0243-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/20/2009

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00200 | REMOVAL OF SIDEWALK                           | 54.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.52000                                 | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00203 | REMOVAL OF CURB AND GUTTER                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.85000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)             | 276,000.000                              | 26,602.000                                  |                          |                      |
|                    |           |   | SY                                       | 98,429.000                                  | 124,020.54               |                      |
|                    |           |   | 1.26000                                  | 125,031.000                                 |                          | 157,539.06           |
| 0020               | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)   | 3,735.000                                | 1,632.400                                   |                          |                      |
|                    |           |   | SY                                       | 1,234.000                                   | 6,083.62                 |                      |
|                    |           |   | 4.93000                                  | 2,866.400                                   |                          | 14,131.35            |
| 0025               | 202-04002 | CLEAN CULVERT                                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 482.30                   |                      |
|                    |           |   | 482.30000                                | 1.000                                       |                          | 482.30               |
| 0030               | 203-01597 | *POTHOLING                                    | 20.000                                   | 6.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 14.000                                      | 3,190.60                 |                      |
|                    |           |   | 227.90000                                | 20.000                                      |                          | 4,558.00             |
| 0035               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1)        | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.93000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 456.990                                  | 304.120                                     |                          |                      |
|                    |           |   | TON                                      | 152.870                                     | 15,238.08                |                      |
|                    |           |   | 99.68000                                 | 456.990                                     |                          | 45,552.76            |
| 0045               | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 35,600.000                               | 182.850                                     |                          |                      |
|                    |           |   | TON                                      | 11,463.980                                  | 575,950.36               |                      |
|                    |           |   | 50.24000                                 | 11,646.830                                  |                          | 585,136.74           |
| 0050               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)             | 12,470.000                               | 250.000                                     |                          |                      |
|                    |           |   | GAL                                      | 6,617.500                                   | 17,205.50                |                      |
|                    |           |   | 2.60000                                  | 6,867.500                                   |                          | 17,855.50            |
| 0055               | 601-10250 | *SLAB JACKING                                 | 2,084.000                                | 1,342.000                                   |                          |                      |
|                    |           |   | LB                                       | 742.000                                     | 7,152.88                 |                      |
|                    |           |   | 9.64000                                  | 2,084.000                                   |                          | 20,089.76            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 607-11580 | FENCE (TEMPORARY)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.65000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 608-00010 | *CONCRETE CURB RAMP                              | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.21000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 608-00015 | *TRUNCATED DOMES                                 | 290.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.74000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.74000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 625-00000 | CONSTRUCTION SURVEYING                           | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 4,982.00                 |                      |
|                    |           |  | 19,928.00000                             | 0.750                                       |                          | 14,946.00            |
| 0085               | 626-00000 | *MOBILIZATION                                    | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 17,889.93                |                      |
|                    |           |  | 178,899.30000                            | 0.600                                       |                          | 107,339.58           |
| 0090               | 627-00005 | *EPOXY PAVEMENT MARKING                          | 346.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.48000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)   | 1,000.000                                | 159.600                                     |                          |                      |
|                    |           |  | GAL                                      | 199.300                                     | 7,182.77                 |                      |
|                    |           |  | 36.04000                                 | 358.900                                     |                          | 12,934.76            |
| 0100               | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)    | 2,392.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.78000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 7,705.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.60000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 630-00000 | *FLAGGING  | 3,000.000                                | 113.250                                     |                          |                      |
|                    |           |  | HOUR                                     | 1,163.500                                   | 37,674.13                |                      |
|                    |           |  | 32.38000                                 | 1,276.750                                   |                          | 41,341.17            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 60.000                                   | 16.000                                      |                          |                      |
|                    |           |  | DAY                                      | 3.000                                       | 127.20                   |                      |
|                    |           |  | 42.40000                                 | 19.000                                      |                          | 805.60               |
| 0120               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 140.000                                  | 18.000                                      |                          |                      |
|                    |           |  | DAY                                      | 27.000                                      | 15,100.29                |                      |
|                    |           |  | 559.27000                                | 45.000                                      |                          | 25,167.15            |
| 0125               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 265.00000                                | 3.000                                       |                          | 795.00               |
| 0130               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 4.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 79.50                    |                      |
|                    |           |  | 79.50000                                 | 1.500                                       |                          | 119.25               |
| 0135               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.20000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 14.000                                   | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 111.30                   |                      |
|                    |           |  | 37.10000                                 | 5.000                                       |                          | 185.50               |
| 0145               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 142.000                                  | 40.500                                      |                          |                      |
|                    |           |  | EACH                                     | 12.500                                      | 662.50                   |                      |
|                    |           |  | 53.00000                                 | 53.000                                      |                          | 2,809.00             |
| 0150               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.30000                                 | 2.000                                       |                          | 116.60               |
| 0155               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 376.000                                  | 12.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.30000                                  | 12.000                                      |                          | 63.60                |
| 0160               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,420.00000                              | 2.000                                       |                          | 14,840.00            |
| 0165               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,968.00000                              | 2.000                                       |                          | 5,936.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 630-80360 | *DRUM CHANNELIZING DEVICE                                 | 183.000<br>EACH<br>31.80000              | 50.000<br>41.500<br>91.500                  | 1,319.70                 | 2,909.70             |
| 0175               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)         | 4.000<br>EACH<br>31.80000                | 2.000<br>0.000<br>2.000                     | 0.00                     | 63.60                |
| 0180               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)      | 20.000<br>EACH<br>31.80000               | 4.000<br>0.000<br>4.000                     | 0.00                     | 127.20               |
| 0185               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                              | 1,000.000<br>LF<br>18.29000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0190               | 630-80380 | *TRAFFIC CONE   | 300.000<br>EACH<br>10.60000              | 150.000<br>0.000<br>150.000                 | 0.00                     | 1,590.00             |
| 0195               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                             | 1.000<br>L S<br>2,650.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0200               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                            | 8.000<br>EACH<br>2,862.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0205               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000<br>EACH<br>23,002.00000            | 0.500<br>0.000<br>0.500                     | 0.00                     | 11,501.00            |
| 0210               | 700-70002 | F/A ANTICIPATED CMO                                       | 153,116.500<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0215               | 700-70010 | F/A MINOR CONTRACT REVISIONS                              | 400,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0220               | 700-70011 | F/A PARTNERING  | 5,000.000<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 |           |                                    |  |   |                          |                      |
| 0225               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE     | 155,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0230               | 700-70016 | F/A FUEL COST ADJUSTMENT           | 25,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 7,144.240                                   | 7,144.24                 |                      |
|                    |           |                                    | 1.00000                                  | 7,144.240                                   |                          | 7,144.24             |
| 0235               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE   | 48,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 225,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 77,566.830                                  | 77,566.83                |                      |
|                    |           |                                    | 1.00000                                  | 77,566.830                                  |                          | 77,566.83            |
| 0245               | 700-70021 | F/A ON-THE-JOB TRAINEE             | 1,700.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM  | 2,100.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70028 | F/A ESB PROGRAM                    | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70031 | F/A INTERIM SURFACE REPAIR         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70034 | F/A BRIDGE REPAIR                  | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)    | 64.750                                   | 64.750                                      |                          |                      |
|                    |           |                                    | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 100.00000                                | 64.750                                      |                          | 6,475.00             |
| 0795               | 208-00011 | EROSION BALES (WEED FREE)          | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 16.25000                                 | 30.000                                      |                          | 487.50               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                            |
| 0800               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) | 5,000.000                                | 0.000                                       |                          |                            |
|                    |           |  | SY                                       | 1,123.000                                   | 2,526.75                 |                            |
|                    |           |  | 2.25000                                  | 1,123.000                                   |                          | 2,526.75                   |
| 0845               | 603-30024 | 24 INCH STEEL END SECTION              | 1.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 1.000                                       | 420.00                   |                            |
|                    |           |  | 420.00000                                | 1.000                                       |                          | 420.00                     |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$                              | 4,010,371.11 \$          | 922,111.02 \$ 1,183,556.50 |
| CAT NO0201 SAFETY  |           |  |  |   |                          |                            |
| 0275               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3           | 2,603.000                                | 0.000                                       |                          |                            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 2.54000                                  | 0.000                                       |                          | 0.00                       |
| 0280               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 4,050.000                                | 0.000                                       |                          |                            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                            |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                       |
| 0285               | 606-01340 | *END ANCHORAGE TYPE 3D                 | 4.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 763.20000                                | 0.000                                       |                          | 0.00                       |
| 0290               | 606-01370 | *TRANSITION TYPE 3G                    | 11.000                                   | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1,208.40000                              | 0.000                                       |                          | 0.00                       |
| 0295               | 606-01380 | *TRANSITION TYPE 3H                    | 10.000                                   | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 598.90000                                | 0.000                                       |                          | 0.00                       |
| 0300               | 606-01460 | *MEDIAN TERMINAL                       | 8.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 3,561.60000                              | 0.000                                       |                          | 0.00                       |
| 0305               | 606-02003 | *END ANCHORAGE (NONFLARED)             | 3.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1,876.20000                              | 0.000                                       |                          | 0.00                       |
| 0310               | 606-02005 | *END ANCHORAGE (FLARED)                | 2.000                                    | 0.000                                       |                          |                            |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |  | 1,537.00000                              | 0.000                                       |                          | 0.00                       |
|                    |           |  | CAT 0201                                 | CURRENT AMT \$                              | 126,891.22 \$            | 0.00 \$ 0.00               |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY |           |   |  |   |                          |                      |
| 0315                           | 201-00000 | CLEARING AND GRUBBING                   | 1.000                                    | 0.700                                       |                          |                      |
|                                |           |   | L S                                      | 0.300                                       | 2,116.64                 |                      |
|                                |           |   | 7,055.45000                              | 1.000                                       |                          | 7,055.45             |
| 0320                           | 202-00090 | *REMOVAL OF DELINEATOR                  | 196.000                                  | 22.000                                      |                          |                      |
|                                |           |   | EACH                                     | 60.000                                      | 462.00                   |                      |
|                                |           |   | 7.70000                                  | 82.000                                      |                          | 631.40               |
| 0325                           | 202-00201 | REMOVAL OF CURB                         | 1,000.000                                | 500.000                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.90000                                  | 500.000                                     |                          | 1,950.00             |
| 0330                           | 202-00220 | REMOVAL OF ASPHALT MAT                  | 1,400.000                                | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 1,400.000                                   | 5,796.00                 |                      |
|                                |           |   | 4.14000                                  | 1,400.000                                   |                          | 5,796.00             |
| 0335                           | 202-00810 | *REMOVAL OF GROUND SIGN                 | 5.000                                    | 1.000                                       |                          |                      |
|                                |           |   | EACH                                     | 3.000                                       | 95.40                    |                      |
|                                |           |   | 31.80000                                 | 4.000                                       |                          | 127.20               |
| 0340                           | 202-00821 | *REMOVAL OF SIGN PANEL                  | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0345                           | 202-00900 | *REMOVAL OF CONCRETE FOOTING            | 8.000                                    | 8.000                                       |                          |                      |
|                                |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 371.92000                                | 8.000                                       |                          | 2,975.36             |
| 0350                           | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,767.000                                | 2,260.000                                   |                          |                      |
|                                |           |   | CY                                       | 1,507.000                                   | 14,557.62                |                      |
|                                |           |   | 9.66000                                  | 3,767.000                                   |                          | 36,389.22            |
| 0355                           | 203-01500 | BLADING                                 | 20.000                                   | 20.000                                      |                          |                      |
|                                |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 122.67000                                | 20.000                                      |                          | 2,453.40             |
| 0360                           | 207-00205 | TOPSOIL                                 | 1,613.000                                | 0.000                                       |                          |                      |
|                                |           |   | CY                                       | 1,100.000                                   | 35,156.00                |                      |
|                                |           |   | 31.96000                                 | 1,100.000                                   |                          | 35,156.00            |
| 0365                           | 208-00002 | *EROSION LOG (12 INCH)                  | 250.000                                  | 180.000                                     |                          |                      |
|                                |           |   | LF                                       | 20.000                                      | 93.20                    |                      |
|                                |           |   | 4.66000                                  | 200.000                                     |                          | 932.00               |



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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 NO0202 PETERSON - HATHAWAY |           |  |  |   |                          |                      |
| 0370                           | 208-00020 | *SILT FENCE                                  | 2,300.000                                | 1,485.000                                   |                          |                      |
|                                |           |  | LF                                       | 716.000                                     | 873.52                   |                      |
|                                |           |  | 1.22000                                  | 2,201.000                                   |                          | 2,685.22             |
| 0375                           | 208-00045 | CONCRETE WASHOUT STRUCTURE                   | 1.000                                    | 1.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 570.13000                                | 1.000                                       |                          | 570.13               |
| 0380                           | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE             | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1,075.44000                              | 0.000                                       |                          | 0.00                 |
| 0385                           | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 40.000                                   | 0.000                                       |                          |                      |
|                                |           |  | HOUR                                     | 20.000                                      | 826.80                   |                      |
|                                |           |  | 41.34000                                 | 20.000                                      |                          | 826.80               |
| 0390                           | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 40.000                                   | 0.000                                       |                          |                      |
|                                |           |  | HOUR                                     | 20.000                                      | 1,590.00                 |                      |
|                                |           |  | 79.50000                                 | 20.000                                      |                          | 1,590.00             |
| 0395                           | 208-00206 | EROSION CONTROL SUPERVISOR                   | 140.000                                  | 20.000                                      |                          |                      |
|                                |           |  | DAY                                      | 25.000                                      | 1,325.00                 |                      |
|                                |           |  | 53.00000                                 | 45.000                                      |                          | 2,385.00             |
| 0400                           | 210-00001 | RESET STRUCTURE                              | 1.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 9,010.00000                              | 0.000                                       |                          | 0.00                 |
| 0405                           | 210-00750 | *RESET LIGHT STANDARD                        | 8.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 7.000                                       | 5,898.90                 |                      |
|                                |           |  | 842.70000                                | 7.000                                       |                          | 5,898.90             |
| 0410                           | 210-00810 | *RESET GROUND SIGN                           | 5.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 424.00000                                | 0.000                                       |                          | 0.00                 |
| 0415                           | 210-00815 | *RESET SIGN PANEL                            | 4.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0420                           | 212-00006 | *SEEDING (NATIVE)                            | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |  | ACRE                                     | 0.700                                       | 293.09                   |                      |
|                                |           |  | 418.70000                                | 0.700                                       |                          | 293.09               |

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|--------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY |           |   |  |   |                          |                      |
| 0425                           | 212-00032 | *SOIL CONDITIONING                          | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |   | ACRE                                     | 0.700                                       | 649.25                   |                      |
|                                |           |   | 927.50000                                | 0.700                                       |                          | 649.25               |
| 0430                           | 213-00002 | *MULCHING (WEED FREE HAY)                   | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                                |           |   | 567.10000                                | 0.000                                       |                          | 0.00                 |
| 0435                           | 213-00061 | *MULCH TACKIFIER                            | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1.86000                                  | 0.000                                       |                          | 0.00                 |
| 0440                           | 216-00022 | *SOIL RETENTION BLANKET (CLASS 2)           | 7,000.000                                | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 4,000.000                                   | 21,120.00                |                      |
|                                |           |   | 5.28000                                  | 4,000.000                                   |                          | 21,120.00            |
| 0445                           | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)             | 1,700.000                                | 409.250                                     |                          |                      |
|                                |           |   | TON                                      | 873.100                                     | 11,053.45                |                      |
|                                |           |   | 12.66000                                 | 1,282.350                                   |                          | 16,234.55            |
| 0450                           | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)      | 209.000                                  | 0.000                                       |                          |                      |
|                                |           |   | SY                                       | 200.000                                     | 980.00                   |                      |
|                                |           |   | 4.90000                                  | 200.000                                     |                          | 980.00               |
| 0455                           | 506-00209 | RIPRAP (9 INCH)                             | 158.000                                  | 0.000                                       |                          |                      |
|                                |           |   | CY                                       | 158.000                                     | 9,892.38                 |                      |
|                                |           |   | 62.61000                                 | 158.000                                     |                          | 9,892.38             |
| 0460                           | 607-11525 | FENCE (PLASTIC)                             | 100.000                                  | 100.000                                     |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.02000                                  | 100.000                                     |                          | 302.00               |
| 0465                           | 609-21011 | *CURB AND GUTTER TYPE 2 (SECTION I-M)       | 3,733.000                                | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 2,480.000                                   | 20,956.00                |                      |
|                                |           |   | 8.45000                                  | 2,480.000                                   |                          | 20,956.00            |
| 0470                           | 609-60011 | *CURB TYPE 6 (SECTION M)                    | 1,000.000                                | 0.000                                       |                          |                      |
|                                |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 7.70000                                  | 0.000                                       |                          | 0.00                 |
| 0475                           | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 20,000.000                               | 0.000                                       |                          |                      |
|                                |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |   | 3.87000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY |           |  |  |   |                          |                      |
| 0480                           | 612-00001 | *DELINEATOR (TYPE I)   | 156.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 19.08000                                 | 0.000                                       |                          | 0.00                 |
| 0485                           | 612-00002 | *DELINEATOR (TYPE II)  | 34.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 20.14000                                 | 0.000                                       |                          | 0.00                 |
| 0490                           | 612-00003 | *DELINEATOR (TYPE III)   | 6.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 21.20000                                 | 0.000                                       |                          | 0.00                 |
| 0495                           | 613-40010 | *LIGHT STANDARD FOUNDATION                                     | 9.000<br>EACH                            | 0.000<br>8.000                              | 7,089.28                 | 7,089.28             |
|                                |           |  | 886.16000                                | 8.000                                       |                          | 7,089.28             |
| 0500                           | 614-00011 | *SIGN PANEL (CLASS I)  | 92.000<br>SF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 15.90000                                 | 0.000                                       |                          | 0.00                 |
| 0505                           | 614-00012 | *SIGN PANEL (CLASS II)   | 9.000<br>SF                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 16.96000                                 | 0.000                                       |                          | 0.00                 |
| 0510                           | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)           | 17.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 159.00000                                | 0.000                                       |                          | 0.00                 |
| 0515                           | 614-01573 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE) | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 424.00000                                | 0.000                                       |                          | 0.00                 |
| 0520                           | 614-07105 | *MODIFICATION OF SIGN LEGEND                                   | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 26.50000                                 | 0.000                                       |                          | 0.00                 |
| 0525                           | 700-70380 | F/A EROSION CONTROL  | 10,000.000<br>F A                        | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0202 PETERSON - HATHAWAY |           |  |  |   |                          |                      |
| 0530                           | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 2,000.000                                | 0.000                                       |                          |                      |
|                                |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                |           |  | CAT 0202                                 | CURRENT AMT \$                              | 365,503.69 \$            | 140,824.53 \$        |
|                                |           |  |  |   |                          | 184,938.63           |
| CAT NO0300 STR. NO. I -17-JG   |           |  |  |   |                          |                      |
| 0535                           | 202-00502 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE    | 12.800                                   | 0.000                                       |                          |                      |
|                                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2,019.92000                              | 0.000                                       |                          | 0.00                 |
| 0540                           | 202-00504 | *REMOVAL OF EXPANSION DEVICE                 | 42.400                                   | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 53.75000                                 | 0.000                                       |                          | 0.00                 |
| 0545                           | 202-05019 | *SAWING CONCRETE (SPECIAL)                   | 48.500                                   | 0.000                                       |                          |                      |
|                                |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 24.16000                                 | 0.000                                       |                          | 0.00                 |
| 0550                           | 210-00520 | *REBUILD PORTIONS OF PRESENT STRUCTURE       | 3.000                                    | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2,401.95000                              | 0.000                                       |                          | 0.00                 |
| 0555                           | 509-08100 | *PROVIDE TEMPORARY SUPPORT                   | 0.500                                    | 0.000                                       |                          |                      |
|                                |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 29,674.62000                             | 0.000                                       |                          | 0.00                 |
| 0560                           | 509-08120 | *TEMPORARY BRIDGE DECK                       | 336.000                                  | 0.000                                       |                          |                      |
|                                |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 168.09000                                | 0.000                                       |                          | 0.00                 |
| 0565                           | 512-00102 | *BEARING DEVICE (TYPE II)                    | 6.000                                    | 0.000                                       |                          |                      |
|                                |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2,146.90000                              | 0.000                                       |                          | 0.00                 |
| 0570                           | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 102.000                                  | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 13.72000                                 | 0.000                                       |                          | 0.00                 |
| 0575                           | 518-02100 | *POLYMER MORTAR END DAM                      | 34.400                                   | 0.000                                       |                          |                      |
|                                |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 528.39000                                | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR. NO. I -17-JG |           |   |  |   |                          |                      |
| 0580                         | 518-03100 | *RAPID CURE SILICONE JOINT SEAL           | 84.800                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 46.33000                                 | 0.000                                       |                          | 0.00                 |
| 0585                         | 601-03040 | *CONCRETE CLASS D (BRIDGE)                | 13.300                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 485.34000                                | 0.000                                       |                          | 0.00                 |
| 0590                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)         | 1,500.000                                | 0.000                                       |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.53000                                  | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 154,463.40 \$            | 0.00 \$              |
| CAT NO0301 STR. NO. I-17-KB  |           |   |  |   |                          |                      |
| 0595                         | 202-00502 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 12.800                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,019.92000                              | 0.000                                       |                          | 0.00                 |
| 0600                         | 202-00504 | *REMOVAL OF EXPANSION DEVICE              | 42.400                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 53.75000                                 | 0.000                                       |                          | 0.00                 |
| 0605                         | 202-05019 | *SAWING CONCRETE (SPECIAL)                | 48.500                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24.16000                                 | 0.000                                       |                          | 0.00                 |
| 0610                         | 509-08100 | *PROVIDE TEMPORARY SUPPORT                | 0.500                                    | 0.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 29,674.62000                             | 0.000                                       |                          | 0.00                 |
| 0615                         | 509-08120 | *TEMPORARY BRIDGE DECK                    | 336.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 168.09000                                | 0.000                                       |                          | 0.00                 |
| 0620                         | 512-00102 | *BEARING DEVICE (TYPE II)                 | 6.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2,146.90000                              | 0.000                                       |                          | 0.00                 |
| 0625                         | 515-00120 | *WATERPROOFING (MEMBRANE)                 | 102.000                                  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.72000                                 | 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 STR. NO. I-17-KB |           |   |  |   |                          |                      |
| 0630                        | 518-02100 | *POLYMER MORTAR END DAM                             | 21.200                                   | 0.000                                       |                          |                      |
|                             |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 528.39000                                | 0.000                                       |                          | 0.00                 |
| 0635                        | 518-03100 | *RAPID CURE SILICONE JOINT SEAL                     | 84.800                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 46.33000                                 | 0.000                                       |                          | 0.00                 |
| 0640                        | 601-03040 | *CONCRETE CLASS D (BRIDGE)                          | 12.800                                   | 0.000                                       |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 485.34000                                | 0.000                                       |                          | 0.00                 |
| 0645                        | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                   | 1,500.000                                | 0.000                                       |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2.53000                                  | 0.000                                       |                          | 0.00                 |
|                             |           |   | CAT 0301                                 | CURRENT AMT \$                              | 140,040.13 \$            | 0.00 \$              |
| CAT NO0302 STR. NO. I-17-HS |           |   |  |   |                          | 0.00                 |
| 0650                        | 202-00425 | *REMOVAL OF BRIDGE RAILING                          | 484.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.67000                                  | 0.000                                       |                          | 0.00                 |
| 0655                        | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 2.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 1.870                                       | 207.27                   |                      |
|                             |           |   | 110.84000                                | 1.870                                       |                          | 207.27               |
| 0660                        | 515-00120 | *WATERPROOFING (MEMBRANE)                           | 1,234.000                                | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 1,234.000                                   | 16,930.48                |                      |
|                             |           |   | 13.72000                                 | 1,234.000                                   |                          | 16,930.48            |
| 0665                        | 606-11010 | *BRIDGE RAIL TYPE 10R                               | 242.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 128.18000                                | 0.000                                       |                          | 0.00                 |
| 0670                        | 606-11015 | *BRIDGE RAIL TYPE 10R (SPECIAL)                     | 242.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 86.39000                                 | 0.000                                       |                          | 0.00                 |
|                             |           |   | CAT 0302                                 | CURRENT AMT \$                              | 72,790.38 \$             | 17,137.75 \$         |
| CAT NO0303 STR. NO. I-17-HQ |           |   |  |   |                          | 17,137.75            |
| 0675                        | 202-00425 | *REMOVAL OF BRIDGE RAILING                          | 484.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.67000                                  | 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 NO0303 STR. NO. I-17-HQ |           |   |  |   |                          |                      |
| 0680                        | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 110.84000                                | 0.000                                       |                          | 0.00                 |
| 0685                        | 515-00120 | *WATERPROOFING (MEMBRANE)                           | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 13.72000                                 | 0.000                                       |                          | 0.00                 |
| 0690                        | 606-11010 | *BRIDGE RAIL TYPE 10R                               | 242.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 128.18000                                | 0.000                                       |                          | 0.00                 |
| 0695                        | 606-11015 | *BRIDGE RAIL TYPE 10R (SPECIAL)                     | 819.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 86.39000                                 | 0.000                                       |                          | 0.00                 |
|                             |           |   | CAT 0303                                 | CURRENT AMT \$                              | 105,485.25 \$            | 0.00 \$              |
|                             |           |   |  |   |                          | 0.00                 |
| CAT NO0305 STR. NO. I-18-AU |           |   |  |   |                          |                      |
| 0700                        | 202-00425 | *REMOVAL OF BRIDGE RAILING                          | 293.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.67000                                  | 0.000                                       |                          | 0.00                 |
| 0705                        | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 167.970                                  | 85.300                                      |                          |                      |
|                             |           |   | SY                                       | 82.670                                      | 9,163.14                 |                      |
|                             |           |   | 110.84000                                | 167.970                                     |                          | 18,617.79            |
| 0710                        | 202-00453 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 172.670                                  | 85.400                                      |                          |                      |
|                             |           |   | SY                                       | 87.270                                      | 15,026.15                |                      |
|                             |           |   | 172.18000                                | 172.670                                     |                          | 29,730.32            |
| 0715                        | 515-00120 | *WATERPROOFING (MEMBRANE)                           | 821.000                                  | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 821.000                                     | 11,264.12                |                      |
|                             |           |   | 13.72000                                 | 821.000                                     |                          | 11,264.12            |
| 0720                        | 518-01001 | *BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)            | 77.000                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 151.74000                                | 0.000                                       |                          | 0.00                 |
| 0725                        | 518-03000 | *SAWING AND SEALING BRIDGE JOINT                    | 77.000                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 6.62000                                  | 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 NO0305 STR. NO. I-18-AU |           |   |  |   |                          |                      |
| 0730                        | 601-03027 | *CONCRETE CLASS D (SPECIAL)                         | 22.120                                   | 10.800                                      |                          |                      |
|                             |           |   | CY                                       | 11.320                                      | 23,340.59                |                      |
|                             |           |   | 2,061.89000                              | 22.120                                      |                          | 45,609.01            |
| 0735                        | 606-11010 | *BRIDGE RAIL TYPE 10R                               | 295.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 128.18000                                | 0.000                                       |                          | 0.00                 |
| 0805                        | 900-00024 | ADDED ITEM (TON) / TEMPORARY ASPHALT                | 35.220                                   | 35.220                                      |                          |                      |
|                             |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 65.24000                                 | 35.220                                      |                          | 2,297.75             |
| 0820                        | 602-00020 | REINFORCING STEEL (EPOXY COATED)                    | 1,773.100                                | 771.800                                     |                          |                      |
|                             |           |   | LB                                       | 1,001.300                                   | 2,533.29                 |                      |
|                             |           |   | 2.53000                                  | 1,773.100                                   |                          | 4,485.94             |
|                             |           |   | CAT 0305                                 | CURRENT AMT \$                              | 164,259.06 \$            | 61,327.29 \$         |
|                             |           |   |  |   |                          | 112,004.93           |
| CAT NO0306 STR. NO. I-18-AT |           |   |  |   |                          |                      |
| 0740                        | 202-00425 | *REMOVAL OF BRIDGE RAILING                          | 293.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.67000                                  | 0.000                                       |                          | 0.00                 |
| 0745                        | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 158.400                                  | 158.400                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 110.84000                                | 158.400                                     |                          | 17,557.06            |
| 0750                        | 202-00453 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) | 195.400                                  | 195.400                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 172.18000                                | 195.400                                     |                          | 33,643.97            |
| 0755                        | 515-00120 | *WATERPROOFING (MEMBRANE)                           | 821.000                                  | 821.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 13.72000                                 | 821.000                                     |                          | 11,264.12            |
| 0760                        | 518-01001 | *BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)            | 38.000                                   | 38.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 151.74000                                | 38.000                                      |                          | 5,766.12             |
| 0765                        | 518-03000 | *SAWING AND SEALING BRIDGE JOINT                    | 154.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 6.62000                                  | 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 NO0306 STR. NO. I-18-AT                   |           |                                  |  |   |                          |                      |            |
| 0770  | 601-03027 | *CONCRETE CLASS D (SPECIAL)      | 16.700                                   | 16.700                                      |                          |                      |            |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                  | 2,061.89000                              | 16.700                                      |                          | 34,433.56            |            |
| 0775  | 606-11010 | *BRIDGE RAIL TYPE 10R            | 295.000                                  | 0.000                                       |                          |                      |            |
|   |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                  | 128.18000                                | 0.000                                       |                          | 0.00                 |            |
| 0815  | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 479.400                                  | 479.400                                     |                          |                      |            |
|   |           |                                  | LB                                       | -254.400                                    | -643.63                  |                      |            |
|   |           |                                  | 2.53000                                  | 225.000                                     |                          | 569.25               |            |
| 0825  | 602-00000 | REINFORCING STEEL                | 400.400                                  | 0.000                                       |                          |                      |            |
|   |           |                                  | LB                                       | 400.400                                     | 952.95                   |                      |            |
|   |           |                                  | 2.38000                                  | 400.400                                     |                          | 952.95               |            |
|   |           |                                  | CAT 0306                                 | CURRENT AMT \$                              | 145,910.55 \$            | 309.32 \$            | 104,187.03 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                      |            |
| 0780  | 620-00002 | FIELD OFFICE (CLASS 2)           | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                  | 20,500.00000                             | 1.000                                       |                          | 20,500.00            |            |
| 0785  | 620-00020 | SANITARY FACILITY                | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                  | 424.00000                                | 2.000                                       |                          | 848.00               |            |
|   |           |                                  | CAT 0400                                 | CURRENT AMT \$                              | 21,348.00 \$             | 0.00 \$              | 21,348.00  |
| PROJECT TOTAL                                 |           |                                  | CURRENT AMT \$                           | 5,307,062.79 \$                             | 1,141,709.91 \$          | 1,623,172.84         |            |