

ESTIMATE SUMMARY

02:42:03

CONTID: C17245

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17245-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

TIME ALLOW:

225 WORK DAYS

SH 52: BOULDER CREEK BRIDGE

PERCENT TIME: 53.78

ORIG TIME ALLOW:

225 WORK DAYS

PROJECT NO: ES4 052A-031

SH 52: BOULDER CREEK BRIDGE

NAME OF ROAD: 052A

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 04/25/2010

DATE TIME STARTED 08/31/2009

7353 S. EAGLE STREET

DATE LET 06/18/2009

DATE WORK BEGAN

DATE AWARDED 06/25/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/15/2009

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 08/31/2009

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,522,445.37 PARTICIPATING      | \$ 2,775,891.26 | \$ 810,272.02 |
| AWARD PROJECT AMT:   | \$ 3,403,845.74 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 78.81% TOTAL EARNINGS              | 2,775,891.26    | 810,272.02    |
| FUNDS AVAILABLE:     | \$ 746,554.11 STOCKPILED MATERIALS | 7,128.00        | -295,753.73   |
|                      | GROSS EARNINGS                     | 2,783,019.26    | 514,518.29    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -51,057.69      | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 2,731,961.57    | 514,518.29    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 2,731,961.57    | 514,518.29    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      |                                    | -----           |               |
|                      |                                    | PAYMENT DUE     | \$ 514,518.29 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                              |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 0010               | 202-00008 | *TREE TRIMMING               | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                              | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00010 | REMOVAL OF TREE              | 35.000                                   | 32.000                                      |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 350.00000                                | 32.000                                      |                          | 11,200.00            |
| 0020               | 202-00027 | REMOVAL OF RIPRAP            | 181.000                                  | 181.000                                     |                          |                      |
|                    |           |                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 22.00000                                 | 181.000                                     |                          | 3,982.00             |
| 0025               | 202-00035 | REMOVAL OF PIPE              | 81.000                                   | 25.000                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 22.00000                                 | 25.000                                      |                          | 550.00               |
| 0030               | 202-00220 | *REMOVAL OF ASPHALT MAT      | 6,350.000                                | 2,448.000                                   |                          |                      |
|                    |           |                              | SY                                       | 3,902.000                                   | 10,535.40                |                      |
|                    |           |                              | 2.70000                                  | 6,350.000                                   |                          | 17,145.00            |
| 0035               | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 5,280.000                                | 3,475.000                                   |                          |                      |
|                    |           |                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1.20000                                  | 3,475.000                                   |                          | 4,170.00             |
| 0040               | 202-00810 | *REMOVAL OF GROUND SIGN      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 100.00000                                | 2.000                                       |                          | 200.00               |
| 0045               | 202-01000 | *REMOVAL OF FENCE            | 5,280.000                                | 2,810.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 0.25000                                  | 2,810.000                                   |                          | 702.50               |
| 0050               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 714.000                                  | 572.000                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1.80000                                  | 572.000                                     |                          | 1,029.60             |
| 0055               | 202-01300 | *REMOVAL OF END ANCHORAGE    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 150.00000                                | 4.000                                       |                          | 600.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-01400 | REMOVAL OF CATTLE GUARD                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 790.00000                                | 1.000                                       |                          | 790.00               |
| 0065               | 202-04004 | PLUG CULVERT (SPECIAL)                  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,600.00000                              | 0.500                                       |                          | 2,800.00             |
| 0070               | 202-06000 | REMOVAL OF DETOUR                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11,200.00000                             | 0.000                                       |                          | 0.00                 |
| 0075               | 203-00000 | UNCLASSIFIED EXCAVATION                 | 12,811.000                               | 12,811.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 12,811.000                                  |                          | 89,677.00            |
| 0080               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 18,561.000                               | 18,022.000                                  |                          |                      |
|                    |           |   | CY                                       | 539.000                                     | 5,390.00                 |                      |
|                    |           |   | 10.00000                                 | 18,561.000                                  |                          | 185,610.00           |
| 0085               | 203-01100 | PROOF ROLLING                           | 10.000                                   | 1.000                                       |                          |                      |
|                    |           |   | hour                                     | 1.500                                       | 165.00                   |                      |
|                    |           |   | 110.00000                                | 2.500                                       |                          | 275.00               |
| 0090               | 203-01500 | BLADING                                 | 35.000                                   | 12.000                                      |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 12.000                                      |                          | 1,560.00             |
| 0095               | 203-01510 | BACKHOE                                 | 50.000                                   | 39.000                                      |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 39.000                                      |                          | 7,020.00             |
| 0100               | 203-01555 | DOZING (LANDSCAPING)                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 203-01597 | *POTHOLING                              | 30.000                                   | 21.500                                      |                          |                      |
|                    |           |   | hour                                     | 4.500                                       | 1,125.00                 |                      |
|                    |           |   | 250.00000                                | 26.000                                      |                          | 6,500.00             |
| 0110               | 203-01622 | *SWEEPING (WITH PICKUP BROOM)           | 50.000                                   | 21.500                                      |                          |                      |
|                    |           |   | hour                                     | 8.000                                       | 1,040.00                 |                      |
|                    |           |   | 130.00000                                | 29.500                                      |                          | 3,835.00             |

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                              |  |   |                          |                      |
| 0115               | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 150.000                                  | 148.000                                     |                          |                      |
|                    |           |                              | CY                                       | 2.000                                       | 56.00                    |                      |
|                    |           |                              | 28.00000                                 | 150.000                                     |                          | 4,200.00             |
| 0120               | 207-00205 | TOPSOIL                      | 925.000                                  | 0.000                                       |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3.40000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 207-00210 | STOCKPILE TOPSOIL            | 925.000                                  | 738.070                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 5.50000                                  | 738.070                                     |                          | 4,059.39             |
| 0130               | 207-00305 | WETLAND TOPSOIL              | 575.000                                  | 0.000                                       |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 207-00310 | STOCKPILE WETLAND TOPSOIL    | 575.000                                  | 505.640                                     |                          |                      |
|                    |           |                              | CY                                       | 31.000                                      | 403.00                   |                      |
|                    |           |                              | 13.00000                                 | 536.640                                     |                          | 6,976.32             |
| 0140               | 208-00002 | *EROSION LOG (12 INCH)       | 2,500.000                                | 1,271.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3.70000                                  | 1,271.000                                   |                          | 4,702.70             |
| 0145               | 208-00003 | *EROSION LOG (18 INCH)       | 450.000                                  | 80.000                                      |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 7.50000                                  | 80.000                                      |                          | 600.00               |
| 0150               | 208-00004 | *SILT BERM                   | 655.000                                  | 655.000                                     |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 3.90000                                  | 655.000                                     |                          | 2,554.50             |
| 0155               | 208-00020 | *SILT FENCE                  | 3,343.000                                | 3,343.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1.10000                                  | 3,343.000                                   |                          | 3,677.30             |
| 0160               | 208-00033 | SEDIMENT TRAP                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0165               | 208-00034 | *GRAVEL BAG                  | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 11.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 208-00045 | CONCRETE WASHOUT STRUCTURE                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 520.00000                                | 4.000                                       |                          | 2,080.00             |
| 0175               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1)       | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 208-00060 | TEMPORARY SLOPE DRAIN                        | 80.000                                   | 38.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 38.000                                      |                          | 418.00               |
| 0185               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE             | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 4.000                                       |                          | 6,800.00             |
| 0190               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 120.000                                  | 98.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 98.000                                      |                          | 3,626.00             |
| 0195               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 50.000                                   | 22.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 22.000                                      |                          | 2,200.00             |
| 0200               | 208-00205 | EROSION CONTROL SUPERVISOR                   | 200.000                                  | 125.500                                     |                          |                      |
|                    |           |  | HOURL                                    | 18.000                                      | 180.00                   |                      |
|                    |           |  | 10.00000                                 | 143.500                                     |                          | 1,435.00             |
| 0205               | 210-00760 | *RESET LUMINAIRE                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 1.000                                       |                          | 28.00                |
| 0210               | 210-00810 | *RESET GROUND SIGN                           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               | 210-00825 | *RESET FLASHING BEACON                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 1.000                                       |                          | 1,100.00             |
| 0220               | 210-00831 | *RESET TRAFFIC SIGNAL HEAD                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 3.000                                       |                          | 600.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 210-00840 | *RESET TRAFFIC SIGNAL POLE                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 1.000                                       |                          | 450.00               |
| 0230               | 210-00842 | *RESET TRAFFIC SIGNAL MAST ARM                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,400.00000                              | 1.000                                       |                          | 3,400.00             |
| 0235               | 210-00860 | *RESET PEDESTRIAN PUSH BUTTON                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.00000                                 | 2.000                                       |                          | 102.00               |
| 0240               | 210-00890 | *RESET INTERSECTION DETECTION SYSTEM (CAMERA) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 640.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 210-01011 | *RESET GATE                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 212-00006 | *SEEDING (NATIVE)                             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 370.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 212-00032 | *SOIL CONDITIONING                            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0260               | 213-00002 | *MULCHING (WEED FREE HAY)                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 640.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 213-00009 | *FLEXIBLE GROWTH MEDIUM                       | 2.000                                    | 0.800                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,400.00000                              | 0.800                                       |                          | 2,720.00             |
| 0270               | 213-00061 | *MULCH TACKIFIER                              | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.90000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 214-00000 | *LANDSCAPE MAINTENANCE                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 214-00280 | *DECIDUOUS TREE (8 FOOT)   | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER)                            | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 214-01010 | *BRUSH LAYER CUTTING   | 1,250.000                                | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 216-00042 | *SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)            | 1,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 217-00020 | *HERBICIDE TREATMENT   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 5.000                                       |                          | 1,750.00             |
| 0305               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                                  | 2,500.000                                | 1,218.100                                   |                          |                      |
|                    |           |  | CY                                       | 830.880                                     | 23,264.64                |                      |
|                    |           |  | 28.00000                                 | 2,048.980                                   |                          | 57,371.44            |
| 0310               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)                            | 117.690                                  | 117.690                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 98.00000                                 | 117.690                                     |                          | 11,533.62            |
| 0315               | 412-00900 | *CONCRETE PAVEMENT (9 INCH)                                      | 7,963.000                                | 2,262.500                                   |                          |                      |
|                    |           |  | SY                                       | 1,620.000                                   | 69,660.00                |                      |
|                    |           |  | 43.00000                                 | 3,882.500                                   |                          | 166,947.50           |
| 0317               | 900-00007 | ADDED ITEM (EACH)/ MCR LINE #2 ADDED DOWEL BASKETS PCCP SHOULDER | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 79.83000                                 | 82.000                                      |                          | 6,546.06             |
| 0320               | 420-00102 | GETEXTILE (EROSION CONTROL) (CLASS 1)                            | 7,200.000                                | 5,852.490                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 5,852.490                                   |                          | 10,534.48            |
| 0325               | 506-00212 | RIPRAP (12 INCH)   | 1,630.000                                | 17.900                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 17.900                                      |                          | 787.60               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0330               | 506-00218 | RIPRAP (18 INCH)                         | 1,988.000                                | 1,259.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 1,259.000                                   |                          | 49,101.00            |
| 0335               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)     | 1,000.000                                | 577.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 577.000                                     |                          | 7,501.00             |
| 0340               | 606-01370 | *TRANSITION TYPE 3G                      | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0345               | 606-01385 | *TRANSITION TYPE 3J                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 590.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 606-01390 | *END ANCHORAGE TYPE 3K                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 940.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 606-02005 | *END ANCHORAGE (FLARED)                  | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 3.000                                       |                          | 4,500.00             |
| 0360               | 607-00005 | *END POST                                | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 607-00010 | *CORNER AND LINE BRACE POST              | 50.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 27.000                                      |                          | 4,050.00             |
| 0370               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 5,000.000                                | 2,893.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 2,893.000                                   |                          | 3,760.90             |
| 0375               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 1,612.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 607-11525 | *FENCE (PLASTIC)                         | 400.000                                  | 295.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 295.000                                     |                          | 501.50               |



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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0385               | 607-11530 | *FENCE (SPECIAL)            | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 6.50000                                  | 0.000                                       |                          | 0.00                 |
| 0390               | 607-60116 | *16 FOOT GATE               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 611-00020 | *20 FOOT CATTLE GUARD       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0400               | 612-00001 | *DELINEATOR (TYPE I)        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 612-00002 | *DELINEATOR (TYPE II)       | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 612-00003 | *DELINEATOR (TYPE III)      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 613-00200 | *2 INCH ELECTRICAL CONDUIT  | 2,020.000                                | 1,474.000                                   |                          |                      |
|                    |           |                             | LF                                       | 546.000                                     | 2,347.80                 |                      |
|                    |           |                             | 4.30000                                  | 2,020.000                                   |                          | 8,686.00             |
| 0420               | 613-10000 | *WIRING                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 770.00000                                | 1.000                                       |                          | 770.00               |
| 0425               | 613-50210 | *TEMPORARY LIGHTING         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                             | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 36,300.00000                             | 1.000                                       |                          | 36,300.00            |
| 0430               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 920.00000                                | 0.000                                       |                          | 0.00                 |
| 0435               | 617-03010 | DETOUR CULVERT PIPE         | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 99.00000                                 | 40.000                                      |                          | 3,960.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0440               | 621-00450 | *DETOUR PAVEMENT  | 2,283.000                                | 2,283.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 2,283.000                                   |                          | 38,811.00            |
| 0445               | 625-00000 | *CONSTRUCTION SURVEYING                                     | 1.000                                    | 0.556                                       |                          |                      |
|                    |           |   | L S                                      | 0.334                                       | 3,473.60                 |                      |
|                    |           |   | 10,400.00000                             | 0.890                                       |                          | 9,256.00             |
| 0450               | 626-00000 | *MOBILIZATION   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44,796.89000                             | 1.000                                       |                          | 44,796.89            |
| 0455               | 626-01000 | PUBLIC INFORMATION SERVICES                                 | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 625.00                   |                      |
|                    |           |   | 2,500.00000                              | 0.750                                       |                          | 1,875.00             |
| 0460               | 627-00005 | *EPOXY PAVEMENT MARKING                                     | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0465               | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE)                        | 150.000                                  | 121.000                                     |                          |                      |
|                    |           |   | GAL                                      | 12.000                                      | 336.00                   |                      |
|                    |           |   | 28.00000                                 | 133.000                                     |                          | 3,724.00             |
| 0470               | 627-30405 | *PERFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)     | 216.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 627-30410 | *PERFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 120.000                                  | 48.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 48.000                                      |                          | 432.00               |
| 0480               | 630-00000 | *FLAGGING   | 1,000.000                                | 639.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 257.000                                     | 5,140.00                 |                      |
|                    |           |   | 20.00000                                 | 896.000                                     |                          | 17,920.00            |
| 0485               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                 | 144.000                                  | 129.000                                     |                          |                      |
|                    |           |   | DAY                                      | 15.000                                      | 915.00                   |                      |
|                    |           |   | 61.00000                                 | 144.000                                     |                          | 8,784.00             |
| 0490               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                 | 100.000                                  | 63.000                                      |                          |                      |
|                    |           |   | DAY                                      | 13.000                                      | 4,290.00                 |                      |
|                    |           |   | 330.00000                                | 76.000                                      |                          | 25,080.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0495               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 16.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.400                                       | 1,280.00                 |                      |
|                    |           |  | 200.00000                                | 14.400                                      |                          | 2,880.00             |
| 0500               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 33.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 14.700                                      | 455.70                   |                      |
|                    |           |  | 31.00000                                 | 29.700                                      |                          | 920.70               |
| 0505               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 64.000                                   | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | 25.600                                      | 1,177.60                 |                      |
|                    |           |  | 46.00000                                 | 57.600                                      |                          | 2,649.60             |
| 0510               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 12.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.800                                       | 292.80                   |                      |
|                    |           |  | 61.00000                                 | 10.800                                      |                          | 658.80               |
| 0515               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 95.000                                   | 47.500                                      |                          |                      |
|                    |           |  | SF                                       | 38.000                                      | 760.00                   |                      |
|                    |           |  | 20.00000                                 | 85.500                                      |                          | 1,710.00             |
| 0520               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.600                                       | 8,160.00                 |                      |
|                    |           |  | 5,100.00000                              | 3.600                                       |                          | 18,360.00            |
| 0525               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0530               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000                                  | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 496.00                   |                      |
|                    |           |  | 31.00000                                 | 36.000                                      |                          | 1,116.00             |
| 0535               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 6.000                                    | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 72.00                    |                      |
|                    |           |  | 36.00000                                 | 4.500                                       |                          | 162.00               |
| 0540               | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR                              | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 2,080.00                 |                      |
|                    |           |  | 2,600.00000                              | 1.800                                       |                          | 4,680.00             |
| 0545               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 2,052.000                                | 1,026.000                                   |                          |                      |
|                    |           |  | LF                                       | 820.800                                     | 10,670.40                |                      |
|                    |           |  | 13.00000                                 | 1,846.800                                   |                          | 24,008.40            |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0550               | 630-80378 | GLARE SCREEN (TEMPORARY)           | 1,008.000                                | 504.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 403.200                                     | 5,241.60                 |                      |
|                    |           |                                    | 13.00000                                 | 907.200                                     |                          | 11,793.60            |
| 0555               | 630-80380 | *TRAFFIC CONE                      | 150.000                                  | 50.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 40.000                                      | 280.00                   |                      |
|                    |           |                                    | 7.00000                                  | 90.000                                      |                          | 630.00               |
| 0560               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 510.00000                                | 0.000                                       |                          | 0.00                 |
| 0565               | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)      | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 2.400                                       | 6,960.00                 |                      |
|                    |           |                                    | 2,900.00000                              | 5.400                                       |                          | 15,660.00            |
| 0570               | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY)        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 25,500.00000                             | 1.000                                       |                          | 25,500.00            |
| 0575               | 700-70010 | F/A MINOR CONTRACT REVISIONS       | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0580               | 700-70011 | F/A PARTNERING                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE    | 14,500.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0590               | 700-70016 | F/A FUEL COST ADJUSTMENT           | 8,000.000                                | 790.780                                     |                          |                      |
|                    |           |                                    | F A                                      | 1,614.880                                   | 1,614.88                 |                      |
|                    |           |                                    | 1.00000                                  | 2,405.660                                   |                          | 2,405.66             |
| 0595               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE   | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0600               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 1,850.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY           |           |                                   |  |   |                          |                            |
| 0605                         | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,500.000                                | 40.800                                      |                          |                            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 1.00000                                  | 40.800                                      |                          | 40.80                      |
| 0610                         | 700-70023 | F/A ON-THE-JOB TRAINEE            | 1,400.000                                | 409.200                                     |                          |                            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 1.00000                                  | 409.200                                     |                          | 409.20                     |
| 0615                         | 700-70028 | F/A ESB PROGRAM                   | 7,500.000                                | 5,000.000                                   |                          |                            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 1.00000                                  | 5,000.000                                   |                          | 5,000.00                   |
| 0620                         | 700-70170 | F/A POTHOLE UTILITIES             | 5,000.000                                | 0.000                                       |                          |                            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0625                         | 700-70380 | F/A EROSION CONTROL               | 50,000.000                               | 0.000                                       |                          |                            |
|                              |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|                              |           |                                   | CAT 0200                                 | CURRENT AMT                                 | \$ 1,652,651.17 \$       | 168,487.42 \$ 1,054,240.06 |
| CAT NO0300 STRUCTURE D-16-DS |           |                                   |  |   |                          |                            |
| 0630                         | 202-00400 | REMOVAL OF BRIDGE                 | 1.000                                    | 1.000                                       |                          |                            |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 50,000.00000                             | 1.000                                       |                          | 50,000.00                  |
| 0635                         | 206-00000 | STRUCTURE EXCAVATION              | 962.000                                  | 962.000                                     |                          |                            |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 29.00000                                 | 962.000                                     |                          | 27,898.00                  |
| 0640                         | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL)    | 1,088.000                                | 1,088.000                                   |                          |                            |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 79.00000                                 | 1,088.000                                   |                          | 85,952.00                  |
| 0645                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)      | 387.000                                  | 387.000                                     |                          |                            |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 73.00000                                 | 387.000                                     |                          | 28,251.00                  |
| 0650                         | 206-01781 | SHORING (AREA 1)                  | 1.000                                    | 1.000                                       |                          |                            |
|                              |           |                                   | L S                                      | 0.000                                       | 0.00                     |                            |
|                              |           |                                   | 20,600.00000                             | 1.000                                       |                          | 20,600.00                  |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE D-16-DS |           |   |  |   |                          |                      |
| 0655                         | 206-01782 | SHORING (AREA 2)                                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 22,400.00000                             | 1.000                                       |                          | 22,400.00            |
| 0660                         | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)         | 456.000                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0665                         | 503-00030 | *DRILLED CAISSON (30 INCH)                            | 271.300                                  | 271.300                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 210.00000                                | 271.300                                     |                          | 56,973.00            |
| 0670                         | 503-00036 | *DRILLED CAISSON (36 INCH)                            | 459.000                                  | 459.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 220.00000                                | 459.000                                     |                          | 100,980.00           |
| 0672                         | 700-70034 | F/A MCR LINE #1 SONIC ECHO TESTING (36 INCH CAISSON)  | 880.000                                  | 880.000                                     |                          |                      |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 880.000                                     |                          | 880.00               |
| 0675                         | 515-00120 | *WATERPROOFING (MEMBRANE)                             | 2,816.000                                | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0680                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 198.000                                  | 66.000                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 140.00000                                | 66.000                                      |                          | 9,240.00             |
| 0680                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 132.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 54.00000                                 | 132.000                                     |                          | 7,128.00             |
| 0685                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 1,046.000                                | 608.980                                     |                          |                      |
|                              |           |   | CY                                       | 296.670                                     | 124,601.40               |                      |
|                              |           |   | 420.00000                                | 905.650                                     |                          | 380,373.00           |
| 0690                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                     | 300,030.000                              | 206,050.000                                 |                          |                      |
|                              |           |   | LB                                       | 93,980.000                                  | 60,147.20                |                      |
|                              |           |   | 0.64000                                  | 300,030.000                                 |                          | 192,019.20           |
| 0695                         | 604-20003 | OUTLET STRUCTURE (SPECIAL)                            | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,100.00000                              | 1.000                                       |                          | 5,100.00             |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE D-16-DS                  |           |   |  |   |                          |                      |
| 0700  | 604-20010 | SETTLING BASIN  | 2.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 0705  | 604-25000 | VANE GRATE INLET SPECIAL                                  | 2.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 1.000                                       | 6,700.00                 |                      |
|   |           |   | 6,700.00000                              | 2.000                                       |                          | 13,400.00            |
| 0705  |           | MATERIAL ALLOWANCE VANE GRATE INLET SPECIAL               |  | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 6,494.00000                              | 0.000                                       |                          | 0.00                 |
| 0710  | 606-11030 | *BRIDGE RAIL TYPE 10M                                     | 543.000                                  | 271.000                                     |                          |                      |
|   |           |   | LF                                       | 271.000                                     | 32,520.00                |                      |
|   |           |   | 120.00000                                | 542.000                                     |                          | 65,040.00            |
| 0715  | 618-06036 | PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)  | 21,711.250                               | 6,789.250                                   |                          |                      |
|   |           |   | SF                                       | 14,922.000                                  | 417,816.00               |                      |
|   |           |   | 28.00000                                 | 21,711.250                                  |                          | 607,915.00           |
| 0715  |           | MATERIAL ALLOWANCE PRESTRESSED CONCRETE SLAB (DEPTH >13") |  | 0.000                                       |                          |                      |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 24.18000                                 | 0.000                                       |                          | 0.00                 |
| 0715  |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE PRESTRESSED CONCR   |  | 8,216.046                                   |                          |                      |
|   |           |   | SF                                       | -8,216.046                                  | -198,663.99              |                      |
|   |           |   | 24.18000                                 | 0.000                                       |                          | 0.00                 |
| 0715  |           | MATERIAL ALLOWANCE PRESTRESSED CONCRETE SLAB (DEPTH GREA  |  | 5,503.954                                   |                          |                      |
|   |           |   | SF                                       | -5,503.954                                  | -97,089.74               |                      |
|   |           |   | 17.64000                                 | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0300                                 | CURRENT AMT                                 | \$ 1,817,764.20          | \$ 346,030.87        |
|   |           |   |  |   | \$ 1,676,749.20          |                      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 0720  | 620-00002 | FIELD OFFICE (CLASS 2)                                    | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 34,100.00000                             | 1.000                                       |                          | 34,100.00            |
| 0725  | 620-00012 | FIELD LABORATORY (CLASS 2)                                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 15,500.00000                             | 1.000                                       |                          | 15,500.00            |

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|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 0730  | 620-00020 | SANITARY FACILITY | 3.000                                    | 3.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 810.00000                                | 3.000                                       |                          | 2,430.00             |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 52,030.00             | \$ 0.00              |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 3,522,445.37          | \$ 514,518.29        |
|   |           |                   |  |   |                          | \$ 2,783,019.26      |