

ESTIMATE SUMMARY

CONTID: C17271

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17271-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

200 WORK DAYS

I-18-G BRIDGE REPLACEMENT PROJ

PERCENT TIME: 43.50

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: ES20243-076

I-18-G BRIDGE REPLACEMENT PROJ

NAME OF ROAD: 024G

PROJECT COUNTIES: EL PASO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

PAY PERIOD ENDING 02/26/2010

DATE TIME STARTED 09/16/2009

DATE LET 08/06/2009

DATE WORK BEGAN

DATE AWARDED 08/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/15/2009

DATE ACCEPTED

Henderson CO 80640 303/279-0900

DATE NOTICE TO PROCEED 09/16/2009

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,800,935.29 PARTICIPATING      | \$ 1,935,428.35 | \$ 560,307.92 |
| AWARD PROJECT AMT:   | \$ 2,419,795.25 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 69.10% TOTAL EARNINGS              | 1,935,428.35    | 560,307.92    |
| FUNDS AVAILABLE:     | \$ 865,506.94 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 1,935,428.35    | 560,307.92    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -36,296.93      | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 1,899,131.42    | 560,307.92    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 1,899,131.42    | 560,307.92    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      |                                    | <hr/>           |               |
|                      |                                    | PAYMENT DUE     | \$ 560,307.92 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17271  
 PCN: 17271-BID  
 PROJECT: ES20243-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/03/2010

12:19:34

| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                     |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY SITE A |           |  |  |   |                          |                      |
| 0005                      | 201-00000 | CLEARING AND GRUBBING                  | 0.500                                    | 0.250                                       |                          |                      |
|                           |           |  | L S                                      | 0.250                                       | 4,625.00                 |                      |
|                           |           |  | 18,500.00000                             | 0.500                                       |                          | 9,250.00             |
| 0010                      | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | L S                                      | 1.000                                       | 3,500.00                 |                      |
|                           |           |  | 3,500.00000                              | 1.000                                       |                          | 3,500.00             |
| 0011                      | 202-00010 | REMOVAL OF TREE LARGE TREE             | 6.000                                    | 4.000                                       |                          |                      |
|                           |           |  | EACH                                     | 2.000                                       | 1,000.00                 |                      |
|                           |           |  | 500.00000                                | 6.000                                       |                          | 3,000.00             |
| 0012                      | 202-00010 | REMOVAL OF TREE MEDIUM TREE            | 14.000                                   | 9.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 375.00000                                | 9.000                                       |                          | 3,375.00             |
| 0015                      | 202-00015 | REMOVAL OF HEADWALL                    | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0020                      | 202-00035 | REMOVAL OF PIPE                        | 48.000                                   | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0025                      | 202-00037 | REMOVAL OF END SECTION                 | 1.000                                    | 1.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 85.00000                                 | 1.000                                       |                          | 85.00                |
| 0030                      | 202-00090 | *REMOVAL OF DELINEATOR                 | 52.000                                   | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 6.000                                       | 42.00                    |                      |
|                           |           |  | 7.00000                                  | 6.000                                       |                          | 42.00                |
| 0035                      | 202-00220 | REMOVAL OF ASPHALT MAT                 | 503.000                                  | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 503.000                                     | 1,886.25                 |                      |
|                           |           |  | 3.75000                                  | 503.000                                     |                          | 1,886.25             |
| 0036                      | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.42000                                  | 0.000                                       |                          | 0.00                 |
| 0040                      | 202-00250 | *REMOVAL OF PAVEMENT MARKING           | 1,067.000                                | 675.000                                     |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2.00000                                  | 675.000                                     |                          | 1,350.00             |

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| REF NO.                   | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |  |  |   |                          |                      |
| 0045                      | 202-01000 | *REMOVAL OF FENCE                            | 1,841.000                                | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 0.75000                                  | 0.000                                       |                          | 0.00                 |
| 0050                      | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 1,050.000                                | 475.000                                     |                          |                      |
|                           |           |  | LF                                       | 575.000                                     | 1,236.25                 |                      |
|                           |           |  | 2.15000                                  | 1,050.000                                   |                          | 2,257.50             |
| 0055                      | 202-01300 | *REMOVAL OF END ANCHORAGE                    | 4.000                                    | 2.000                                       |                          |                      |
|                           |           |  | EACH                                     | 2.000                                       | 190.00                   |                      |
|                           |           |  | 95.00000                                 | 4.000                                       |                          | 380.00               |
| 0060                      | 202-04001 | PLUG CULVERT                                 | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 0065                      | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 3,300.000                                | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 2,880.000                                   | 8,640.00                 |                      |
|                           |           |  | 3.00000                                  | 2,880.000                                   |                          | 8,640.00             |
| 0070                      | 203-00100 | MUCK EXCAVATION                              | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075                      | 203-01100 | PROOF ROLLING                                | 10.000                                   | 1.000                                       |                          |                      |
|                           |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 80.00000                                 | 1.000                                       |                          | 80.00                |
| 0080                      | 203-01500 | BLADING                                      | 50.000                                   | 13.000                                      |                          |                      |
|                           |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 100.00000                                | 13.000                                      |                          | 1,300.00             |
| 0085                      | 203-01515 | BACKHOE (LANDSCAPING)                        | 5.000                                    | 0.000                                       |                          |                      |
|                           |           |  | hour                                     | 2.000                                       | 160.00                   |                      |
|                           |           |  | 80.00000                                 | 2.000                                       |                          | 160.00               |
| 0090                      | 203-01555 | DOZING (LANDSCAPING)                         | 5.000                                    | 0.000                                       |                          |                      |
|                           |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095                      | 203-01597 | POTHOLING                                    | 20.000                                   | 8.000                                       |                          |                      |
|                           |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 105.00000                                | 8.000                                       |                          | 840.00               |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |   |  |   |                          |                      |
| 0100                      | 203-01622 | *SWEEPING (WITH PICKUP BROOM)                 | 35.000                                   | 5.500                                       |                          |                      |
|                           |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 130.00000                                | 5.500                                       |                          | 715.00               |
| 0105                      | 207-00305 | WETLAND TOPSOIL                               | 444.000                                  | 0.000                                       |                          |                      |
|                           |           |   | cy                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110                      | 207-00310 | STOCKPILE WETLAND TOPSOIL                     | 444.000                                  | 0.000                                       |                          |                      |
|                           |           |   | cy                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0115                      | 208-00002 | *EROSION LOG (12 INCH)                        | 780.000                                  | 460.000                                     |                          |                      |
|                           |           |   | lf                                       | 40.000                                      | 160.00                   |                      |
|                           |           |   | 4.00000                                  | 500.000                                     |                          | 2,000.00             |
| 0120                      | 208-00020 | *SILT FENCE                                   | 4,750.000                                | 3,124.000                                   |                          |                      |
|                           |           |   | lf                                       | 738.000                                     | 738.00                   |                      |
|                           |           |   | 1.00000                                  | 3,862.000                                   |                          | 3,862.00             |
| 0125                      | 208-00033 | *SEDIMENT TRAP                                | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,050.00000                              | 0.000                                       |                          | 0.00                 |
| 0130                      | 208-00040 | *CHECK DAM                                    | 3.000                                    | 0.000                                       |                          |                      |
|                           |           |   | each                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 138.00000                                | 0.000                                       |                          | 0.00                 |
| 0135                      | 208-00045 | *CONCRETE WASHOUT STRUCTURE                   | 4.000                                    | 0.500                                       |                          |                      |
|                           |           |   | each                                     | 0.500                                       | 287.50                   |                      |
|                           |           |   | 575.00000                                | 1.000                                       |                          | 575.00               |
| 0140                      | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE             | 4.000                                    | 1.000                                       |                          |                      |
|                           |           |   | each                                     | 1.000                                       | 1,300.00                 |                      |
|                           |           |   | 1,300.00000                              | 2.000                                       |                          | 2,600.00             |
| 0145                      | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 120.000                                  | 0.000                                       |                          |                      |
|                           |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 38.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150                      | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 120.000                                  | 0.000                                       |                          |                      |
|                           |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 65.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY SITE A |           |                             |  |   |                          |                      |
| 0155                      | 208-00206 | *EROSION CONTROL SUPERVISOR | 100.000                                  | 72.000                                      |                          |                      |
|                           |           |                             | DAY                                      | 17.000                                      | 2,125.00                 |                      |
|                           |           |                             | 125.00000                                | 89.000                                      |                          | 11,125.00            |
| 0156                      | 210-01000 | RESET FENCE                 | 956.000                                  | 956.000                                     |                          |                      |
|                           |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 2.08000                                  | 956.000                                     |                          | 1,988.48             |
| 0160                      | 210-00810 | *RESET GROUND SIGN          | 5.000                                    | 0.000                                       |                          |                      |
|                           |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0165                      | 212-00006 | *SEEDING (NATIVE)           | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 340.00000                                | 0.000                                       |                          | 0.00                 |
| 0170                      | 212-00028 | *SEEDING (WETLANDS)         | 0.180                                    | 0.000                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 1,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0175                      | 212-00032 | *SOIL CONDITIONING          | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                      | 213-00002 | *MULCHING (WEED FREE HAY)   | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0185                      | 213-00004 | *MULCHING (WEED FREE STRAW) | 1.180                                    | 0.390                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 360.00000                                | 0.390                                       |                          | 140.40               |
| 0190                      | 213-00061 | *MULCH TACKIFIER            | 800.000                                  | 0.000                                       |                          |                      |
|                           |           |                             | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0195                      | 213-00100 | *SOIL BINDER                | 8.000                                    | 3.300                                       |                          |                      |
|                           |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 525.00000                                | 3.300                                       |                          | 1,732.50             |
| 0200                      | 214-01010 | *BRUSH LAYER CUTTING        | 125.000                                  | 0.000                                       |                          |                      |
|                           |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |                             | 2.50000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY SITE A |           |   |  |   |                          |                      |
| 0205                      | 216-00021 | *SOIL RETENTION BLANKET (CLASS 1)             | 500.000                                  | 0.000                                       |                          |                      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.90000                                  | 0.000                                       |                          | 0.00                 |
| 0210                      | 216-00022 | *SOIL RETENTION BLANKET (CLASS 2)             | 550.000                                  | 0.000                                       |                          |                      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 4.25000                                  | 0.000                                       |                          | 0.00                 |
| 0215                      | 217-00020 | *HERBICIDE TREATMENT                          | 20.000                                   | 0.000                                       |                          |                      |
|                           |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220                      | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)               | 235.000                                  | 0.000                                       |                          |                      |
|                           |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0225                      | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 50.000                                   | 0.000                                       |                          |                      |
|                           |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0230                      | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 1,761.000                                | 0.000                                       |                          |                      |
|                           |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235                      | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)             | 161.000                                  | 0.000                                       |                          |                      |
|                           |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 0240                      | 420-00102 | GETEXTILE (EROSION CONTROL) (CLASS 1)         | 4,762.000                                | 4,417.000                                   |                          |                      |
|                           |           |   | SY                                       | 345.000                                     | 897.00                   |                      |
|                           |           |   | 2.60000                                  | 4,762.000                                   |                          | 12,381.20            |
| 0245                      | 420-00104 | GEOTEXTILE (EROSION CONTROL) (CLASS 3)        | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.50000                                  | 0.000                                       |                          | 0.00                 |
| 0250                      | 506-00030 | GROUTED RIPRAP                                | 246.000                                  | 0.000                                       |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 72.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255                      | 506-00036 | GROUTED RIPRAP (36 INCH) (SPECIAL)            | 14.000                                   | 0.000                                       |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 94.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY SITE A |           |   |  |   |                          |                      |
| 0260                      | 506-00209 | RIPRAP (9 INCH)                         | 10.300                                   | 10.300                                      |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 72.00000                                 | 10.300                                      |                          | 741.60               |
| 0265                      | 506-00218 | RIPRAP (18 INCH)                        | 498.000                                  | 31.000                                      |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 50.00000                                 | 31.000                                      |                          | 1,550.00             |
| 0270                      | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)         | 2.000                                    | 2.000                                       |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 395.00000                                | 2.000                                       |                          | 790.00               |
| 0275                      | 602-00000 | *REINFORCING STEEL                      | 113.000                                  | 113.000                                     |                          |                      |
|                           |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.60000                                  | 113.000                                     |                          | 180.80               |
| 0280                      | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 95.000                                   | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 80.000                                      | 2,880.00                 |                      |
|                           |           |   | 36.00000                                 | 80.000                                      |                          | 2,880.00             |
| 0285                      | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 1.000                                       | 630.00                   |                      |
|                           |           |   | 630.00000                                | 1.000                                       |                          | 630.00               |
| 0290                      | 607-00005 | *END POST                               | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 92.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295                      | 607-00010 | *CORNER AND LINE BRACE POST             | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 96.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300                      | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS     | 1,841.000                                | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2.15000                                  | 0.000                                       |                          | 0.00                 |
| 0305                      | 607-11525 | FENCE (PLASTIC)                         | 4,750.000                                | 1,770.000                                   |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2.00000                                  | 1,770.000                                   |                          | 3,540.00             |
| 0310                      | 612-00001 | *DELINEATOR (TYPE I)                    | 44.000                                   | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |   |  |   |                          |                      |
| 0315                      | 612-00003 | *DELINEATOR (TYPE III)                          | 8.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320                      | 617-03010 | DETOUR CULVERT PIPE                             | 240.000                                  | 240.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 45.00000                                 | 240.000                                     |                          | 10,800.00            |
| 0325                      | 621-00425 | *DETOUR   | 1.000                                    | 0.500                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 159,000.00000                            | 0.500                                       |                          | 79,500.00            |
| 0330                      | 625-00000 | *CONSTRUCTION SURVEYING                         | 0.500                                    | 0.413                                       |                          |                      |
|                           |           |   | L S                                      | 0.030                                       | 562.50                   |                      |
|                           |           |   | 18,750.00000                             | 0.443                                       |                          | 8,306.25             |
| 0331                      | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING | 50.000                                   | 26.770                                      |                          |                      |
|                           |           |   | HOURLY                                   | 14.775                                      | 1,477.50                 |                      |
|                           |           |   | 100.00000                                | 41.545                                      |                          | 4,154.50             |
| 0335                      | 626-00000 | *MOBILIZATION                                   | 0.500                                    | 0.500                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 51,825.00000                             | 0.500                                       |                          | 25,912.50            |
| 0340                      | 627-00005 | *EPOXY PAVEMENT MARKING                         | 30.000                                   | 0.000                                       |                          |                      |
|                           |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345                      | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)  | 50.000                                   | 27.500                                      |                          |                      |
|                           |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 37.00000                                 | 27.500                                      |                          | 1,017.50             |
| 0350                      | 630-00000 | *FLAGGING                                       | 3,000.000                                | 1,392.000                                   |                          |                      |
|                           |           |   | HOURLY                                   | 1,160.000                                   | 26,100.00                |                      |
|                           |           |   | 22.50000                                 | 2,552.000                                   |                          | 57,420.00            |
| 0355                      | 630-00007 | *TRAFFIC CONTROL INSPECTION                     | 100.000                                  | 43.000                                      |                          |                      |
|                           |           |   | DAY                                      | 13.000                                      | 1,235.00                 |                      |
|                           |           |   | 95.00000                                 | 56.000                                      |                          | 5,320.00             |
| 0360                      | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                     | 200.000                                  | 54.000                                      |                          |                      |
|                           |           |   | DAY                                      | 29.000                                      | 12,470.00                |                      |
|                           |           |   | 430.00000                                | 83.000                                      |                          | 35,690.00            |



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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |  |  |   |                          |                      |
| 0365                      | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 2.000                                    | 1.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.800                                       | 432.00                   |                      |
|                           |           |  | 540.00000                                | 1.800                                       |                          | 972.00               |
| 0370                      | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)                          | 4.000                                    | 2.000                                       |                          |                      |
|                           |           |  | EACH                                     | 1.600                                       | 171.20                   |                      |
|                           |           |  | 107.00000                                | 3.600                                       |                          | 385.20               |
| 0375                      | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 24.000                                   | 10.000                                      |                          |                      |
|                           |           |  | EACH                                     | 8.000                                       | 260.00                   |                      |
|                           |           |  | 32.50000                                 | 18.000                                      |                          | 585.00               |
| 0380                      | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 38.000                                   | 9.000                                       |                          |                      |
|                           |           |  | EACH                                     | 7.200                                       | 309.60                   |                      |
|                           |           |  | 43.00000                                 | 16.200                                      |                          | 696.60               |
| 0385                      | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 175.000                                  | 87.500                                      |                          |                      |
|                           |           |  | SF                                       | 70.000                                      | 1,120.00                 |                      |
|                           |           |  | 16.00000                                 | 157.500                                     |                          | 2,520.00             |
| 0390                      | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.800                                       | 3,400.00                 |                      |
|                           |           |  | 4,250.00000                              | 1.800                                       |                          | 7,650.00             |
| 0395                      | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 107.00000                                | 0.000                                       |                          | 0.00                 |
| 0400                      | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 160.000                                  | 80.000                                      |                          |                      |
|                           |           |  | EACH                                     | 64.000                                      | 2,048.00                 |                      |
|                           |           |  | 32.00000                                 | 144.000                                     |                          | 4,608.00             |
| 0405                      | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 2,808.000                                | 1,404.000                                   |                          |                      |
|                           |           |  | LF                                       | 1,123.200                                   | 20,217.60                |                      |
|                           |           |  | 18.00000                                 | 2,527.200                                   |                          | 45,489.60            |
| 0410                      | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 30.500                                      |                          |                      |
|                           |           |  | EACH                                     | 24.400                                      | 152.50                   |                      |
|                           |           |  | 6.25000                                  | 54.900                                      |                          | 343.13               |
| 0415                      | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 2.000                                    | 1.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.800                                       | 840.00                   |                      |
|                           |           |  | 1,050.00000                              | 1.800                                       |                          | 1,890.00             |

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|---------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |                                    |  |   |                          |                      |
| 0420                      | 700-70010 | F/A MINOR CONTRACT REVISIONS       | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425                      | 700-70011 | F/A PARTNERING                     | 2,054.270                                | 2,054.270                                   |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 2,054.270                                   |                          | 2,054.27             |
| 0430                      | 700-70016 | F/A FUEL COST ADJUSTMENT           | 2,000.000                                | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435                      | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440                      | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 2,000.000                                | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445                      | 700-70021 | F/A ON-THE-JOB TRAINEE             | 1,400.000                                | 245.900                                     |                          |                      |
|                           |           |                                    | HOURLY                                   | 273.990                                     | 273.99                   |                      |
|                           |           |                                    | 1.00000                                  | 519.890                                     |                          | 519.89               |
| 0450                      | 700-70025 | F/A QUALITY INCENTIVE PAYMENT      | 1,012.000                                | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455                      | 700-70028 | F/A ESB PROGRAM                    | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460                      | 700-70380 | *F/A EROSION CONTROL               | 25,000.000                               | 13,390.000                                  |                          |                      |
|                           |           |                                    | F A                                      | 4,892.500                                   | 4,892.50                 |                      |
|                           |           |                                    | 1.00000                                  | 18,282.500                                  |                          | 18,282.50            |
| 0461                      | 900-00010 | ADDED ITEM (HOURLY)/ HAND MOWING   | 16.000                                   | 16.000                                      |                          |                      |
|                           |           |                                    | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                           |           |                                    | 52.00000                                 | 16.000                                      |                          | 832.00               |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SITE A |           |  |  |   |                          |                      |
| 0463                      | 700-70100 | F/A RELOCATE UTILITY RELOCATION              | 16,964.580                               | 16,964.580                                  |                          |                      |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.00000                                  | 16,964.580                                  |                          | 16,964.58            |
|                           |           |  | CAT 0200                                 | CURRENT AMT \$                              | 850,569.53 \$            | 106,259.39 \$        |
| CAT NO0201 ROADWAY SITE B |           |  |  |   |                          |                      |
| 0462                      | 900-00024 | ADDED ITEM (TON)/ HAUL ASPHALT MILLINGS      | 3,121.410                                | 2,847.310                                   |                          |                      |
|                           |           |  | TON                                      | 274.100                                     | 3,289.20                 |                      |
|                           |           |  | 12.00000                                 | 3,121.410                                   |                          | 37,456.92            |
| 0470                      | 201-00000 | CLEARING AND GRUBBING                        | 0.500                                    | 0.500                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 18,500.00000                             | 0.500                                       |                          | 9,250.00             |
| 0475                      | 202-00035 | REMOVAL OF PIPE                              | 20.000                                   | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0480                      | 202-00220 | REMOVAL OF ASPHALT MAT                       | 805.000                                  | 370.000                                     |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 3.75000                                  | 370.000                                     |                          | 1,387.50             |
| 0485                      | 202-01000 | *REMOVAL OF FENCE                            | 1,780.000                                | 1,780.000                                   |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 0.75000                                  | 1,780.000                                   |                          | 1,335.00             |
| 0490                      | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 33,760.000                               | 27,894.000                                  |                          |                      |
|                           |           |  | CY                                       | 2,894.440                                   | 8,683.32                 |                      |
|                           |           |  | 3.00000                                  | 30,788.440                                  |                          | 92,365.32            |
| 0495                      | 203-00100 | MUCK EXCAVATION                              | 9,160.000                                | 1,160.000                                   |                          |                      |
|                           |           |  | CY                                       | 7,904.000                                   | 118,560.00               |                      |
|                           |           |  | 15.00000                                 | 9,064.000                                   |                          | 135,960.00           |
| 0500                      | 206-00000 | STRUCTURE EXCAVATION                         | 1,114.670                                | 1,114.670                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 7.00000                                  | 1,114.670                                   |                          | 7,802.69             |
| 0505                      | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                 | 336.000                                  | 80.000                                      |                          |                      |
|                           |           |  | CY                                       | 246.000                                     | 6,888.00                 |                      |
|                           |           |  | 28.00000                                 | 326.000                                     |                          | 9,128.00             |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY SITE B |           |   |  |   |                          |                      |
| 0510                      | 207-00205 | TOPSOIL                                       | 3,290.000                                | 2,303.000                                   |                          |                      |
|                           |           |   | CY                                       | 658.000                                     | 4,441.50                 |                      |
|                           |           |   | 6.75000                                  | 2,961.000                                   |                          | 19,986.75            |
| 0515                      | 207-00210 | STOCKPILE TOPSOIL                             | 3,140.000                                | 3,140.000                                   |                          |                      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 7.00000                                  | 3,140.000                                   |                          | 21,980.00            |
| 0520                      | 208-00002 | *EROSION LOG (12 INCH)                        | 790.000                                  | 640.000                                     |                          |                      |
|                           |           |   | LF                                       | 150.000                                     | 600.00                   |                      |
|                           |           |   | 4.00000                                  | 790.000                                     |                          | 3,160.00             |
| 0525                      | 208-00011 | *EROSION BALES (WEED FREE)                    | 90.000                                   | 68.000                                      |                          |                      |
|                           |           |   | EACH                                     | 22.000                                      | 286.00                   |                      |
|                           |           |   | 13.00000                                 | 90.000                                      |                          | 1,170.00             |
| 0530                      | 208-00020 | *SILT FENCE                                   | 3,193.000                                | 2,879.000                                   |                          |                      |
|                           |           |   | LF                                       | 314.000                                     | 314.00                   |                      |
|                           |           |   | 1.00000                                  | 3,193.000                                   |                          | 3,193.00             |
| 0535                      | 208-00033 | *SEDIMENT TRAP                                | 2.000                                    | 2.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,050.00000                              | 2.000                                       |                          | 2,100.00             |
| 0540                      | 208-00045 | *CONCRETE WASHOUT STRUCTURE                   | 1.500                                    | 1.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.500                                       | 287.50                   |                      |
|                           |           |   | 575.00000                                | 1.500                                       |                          | 862.50               |
| 0545                      | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE             | 4.000                                    | 4.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,300.00000                              | 4.000                                       |                          | 5,200.00             |
| 0550                      | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 20.000                                   | 12.000                                      |                          |                      |
|                           |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 38.00000                                 | 12.000                                      |                          | 456.00               |
| 0555                      | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 20.000                                   | 11.000                                      |                          |                      |
|                           |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 65.00000                                 | 11.000                                      |                          | 715.00               |
| 0560                      | 208-00206 | *EROSION CONTROL SUPERVISOR                   | 100.000                                  | 0.000                                       |                          |                      |
|                           |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|---|--|---|--------------------|-------------------|
| CAT NO0201 ROADWAY SITE B |           |   |  |   |                    |                   |
| 0565                      | 211-03005 | DEWATERING                              | 1.000                                    | 0.750                                       |                    |                   |
|                           |           |   | L S                                      | 0.150                                       | 1,875.00           |                   |
|                           |           |   | 12,500.00000                             | 0.900                                       |                    | 11,250.00         |
| 0570                      | 212-00022 | *SEEDING (RIPARIAN)                     | 4.420                                    | 0.000                                       |                    |                   |
|                           |           |   | ACRE                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 380.00000                                | 0.000                                       |                    | 0.00              |
| 0575                      | 213-00004 | *MULCHING (WEED FREE STRAW)             | 4.420                                    | 0.000                                       |                    |                   |
|                           |           |   | ACRE                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 360.00000                                | 0.000                                       |                    | 0.00              |
| 0580                      | 213-00011 | *MULCHING (HYDRAULIC)                   | 1.600                                    | 0.000                                       |                    |                   |
|                           |           |   | ACRE                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 1,100.00000                              | 0.000                                       |                    | 0.00              |
| 0585                      | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)        | 216.000                                  | 0.000                                       |                    |                   |
|                           |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 270.00000                                | 0.000                                       |                    | 0.00              |
| 0590                      | 214-00310 | *DECIDUOUS SHRUB (1 GALLON CONTAINER)   | 1,600.000                                | 0.000                                       |                    |                   |
|                           |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 16.00000                                 | 0.000                                       |                    | 0.00              |
| 0595                      | 214-00410 | *EVERGREEN TREE (1 GALLON CONTAINER)    | 72.000                                   | 0.000                                       |                    |                   |
|                           |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 20.00000                                 | 0.000                                       |                    | 0.00              |
| 0600                      | 215-00700 | *TRANSPLANT SOD                         | 5,265.000                                | 5,265.000                                   |                    |                   |
|                           |           |   | SY                                       | 0.000                                       | 0.00               |                   |
|                           |           |   | 3.50000                                  | 5,265.000                                   |                    | 18,427.50         |
| 0605                      | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 7,800.000                                | 0.000                                       |                    |                   |
|                           |           |   | SY                                       | 0.000                                       | 0.00               |                   |
|                           |           |   | 2.00000                                  | 0.000                                       |                    | 0.00              |
| 0610                      | 217-00020 | *HERBICIDE TREATMENT                    | 40.000                                   | 0.000                                       |                    |                   |
|                           |           |   | HOUR                                     | 0.000                                       | 0.00               |                   |
|                           |           |   | 85.00000                                 | 0.000                                       |                    | 0.00              |
| 0615                      | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)         | 500.000                                  | 222.700                                     |                    |                   |
|                           |           |   | TON                                      | 0.000                                       | 0.00               |                   |
|                           |           |   | 20.00000                                 | 222.700                                     |                    | 4,454.00          |

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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 NO0201 ROADWAY SITE B |           |  |  |   |                          |                      |
| 0620                      | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)        | 158.000                                  | 0.000                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625                      | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 98.000                                   | 0.000                                       |                          |                      |
|                           |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.65000                                  | 0.000                                       |                          | 0.00                 |
| 0630                      | 501-00000 | *STEEL SHEET PILING (TYPE I)                         | 50,500.000                               | 49,152.100                                  |                          |                      |
|                           |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 6.75000                                  | 49,152.100                                  |                          | 331,776.68           |
| 0634                      | 506-00105 | RIPRAP (GABIONS) (PVC COATED) (3'X3'X6')             | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0635                      | 506-00224 | RIPRAP (24 INCH)                                     | 2,530.000                                | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 1,504.300                                   | 63,180.60                |                      |
|                           |           |  | 42.00000                                 | 1,504.300                                   |                          | 63,180.60            |
| 0640                      | 506-00406 | SOIL RIPRAP (6 INCH)                                 | 2,416.000                                | 2,040.000                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 34.00000                                 | 2,040.000                                   |                          | 69,360.00            |
| 0645                      | 506-00418 | SOIL RIPRAP (18 INCH)                                | 2,240.000                                | 2,240.000                                   |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 34.00000                                 | 2,240.000                                   |                          | 76,160.00            |
| 0650                      | 514-00100 | *HAND RAIL   | 64.000                                   | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 62.000                                      | 2,604.00                 |                      |
|                           |           |  | 42.00000                                 | 62.000                                      |                          | 2,604.00             |
| 0655                      | 603-01605 | 60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 96.000                                   | 96.000                                      |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 180.00000                                | 96.000                                      |                          | 17,280.00            |
| 0660                      | 607-00005 | *END POST  | 18.000                                   | 2.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 92.00000                                 | 2.000                                       |                          | 184.00               |
| 0665                      | 607-00010 | *CORNER AND LINE BRACE POST                          | 5.000                                    | 5.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 96.00000                                 | 5.000                                       |                          | 480.00               |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY SITE B |           |   |  |   |                          |                      |
| 0670                      | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS       | 1,325.000                                | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2.15000                                  | 0.000                                       |                          | 0.00                 |
| 0675                      | 607-11525 | FENCE (PLASTIC)                           | 4,085.000                                | 3,607.000                                   |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2.00000                                  | 3,607.000                                   |                          | 7,214.00             |
| 0680                      | 607-11530 | *FENCE (SPECIAL)                          | 940.000                                  | 940.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2.25000                                  | 940.000                                     |                          | 2,115.00             |
| 0685                      | 607-11580 | *FENCE (TEMPORARY)                        | 655.000                                  | 655.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 3.75000                                  | 655.000                                     |                          | 2,456.25             |
| 0690                      | 607-60113 | *12 FOOT GATE (SPECIAL)                   | 2.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0695                      | 607-60116 | *16 FOOT GATE                             | 3.000                                    | 3.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 320.00000                                | 3.000                                       |                          | 960.00               |
| 0700                      | 607-60117 | *16 FOOT GATE (SPECIAL)                   | 4.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 320.00000                                | 0.000                                       |                          | 0.00                 |
| 0705                      | 625-00000 | *CONSTRUCTION SURVEYING                   | 0.500                                    | 0.413                                       |                          |                      |
|                           |           |   | L S                                      | 0.030                                       | 562.50                   |                      |
|                           |           |   | 18,750.00000                             | 0.443                                       |                          | 8,306.25             |
| 0710                      | 626-00000 | *MOBILIZATION                             | 0.500                                    | 0.500                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 51,825.00000                             | 0.500                                       |                          | 25,912.50            |
| 0715                      | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)       | 6.000                                    | 2.000                                       |                          |                      |
|                           |           |   | EACH                                     | 1.600                                       | 171.20                   |                      |
|                           |           |   | 107.00000                                | 3.600                                       |                          | 385.20               |
| 0720                      | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 17.000                                   | 8.500                                       |                          |                      |
|                           |           |   | EACH                                     | 6.800                                       | 221.00                   |                      |
|                           |           |   | 32.50000                                 | 15.300                                      |                          | 497.25               |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 ROADWAY SITE B        |           |   |  |   |                          |                      |
| 0725                             | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)     | 33.000                                   | 16.500                                      |                          |                      |
|                                  |           |   | EACH                                     | 13.200                                      | 567.60                   |                      |
|                                  |           |   | 43.00000                                 | 29.700                                      |                          | 1,277.10             |
| 0730                             | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)          | 50.000                                   | 24.000                                      |                          |                      |
|                                  |           |   | SF                                       | 19.200                                      | 307.20                   |                      |
|                                  |           |   | 16.00000                                 | 43.200                                      |                          | 691.20               |
|                                  |           |   | CAT 0201                                 | CURRENT AMT                                 | \$ 1,228,530.36          | \$ 212,838.62        |
|                                  |           |   |  |   |                          | \$ 998,480.21        |
| CAT NO0300 STRUCTURE NO. I-18-BQ |           |   |  |   |                          |                      |
| 0735                             | 202-00400 | *REMOVAL OF BRIDGE                            | 1.000                                    | 0.000                                       |                          |                      |
|                                  |           |   | EACH                                     | 1.000                                       | 8,000.00                 |                      |
|                                  |           |   | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0740                             | 206-00000 | STRUCTURE EXCAVATION                          | 3,760.000                                | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 3,020.330                                   | 21,142.31                |                      |
|                                  |           |   | 7.00000                                  | 3,020.330                                   |                          | 21,142.31            |
| 0745                             | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                  | 1,338.000                                | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0746                             | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) CMO #9         | 369.000                                  | 60.000                                      |                          |                      |
|                                  |           |   | CY                                       | 20.000                                      | 1,625.00                 |                      |
|                                  |           |   | 81.25000                                 | 80.000                                      |                          | 6,500.00             |
| 0750                             | 206-00505 | FILTER MATERIAL (SPECIAL)                     | 1,500.000                                | 859.210                                     |                          |                      |
|                                  |           |   | CY                                       | 551.000                                     | 24,795.00                |                      |
|                                  |           |   | 45.00000                                 | 1,410.210                                   |                          | 63,459.45            |
| 0755                             | 206-01750 | *SHORING                                      | 1.000                                    | 1.000                                       |                          |                      |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0760                             | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)               | 488.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765                             | 403-34841 | HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 47.000                                   | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 74.00000                                 | 0.000                                       |                          | 0.00                 |



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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURE NO. I-18-BQ              |           |   |  |   |                          |                      |            |
| 0770  | 506-01020 | GEOGRID REINFORCEMENT                     | 4,500.000                                | 3,406.780                                   |                          |                      |            |
|   |           |   | SY                                       | 716.200                                     | 4,476.25                 |                      |            |
|   |           |   | 6.25000                                  | 4,122.980                                   |                          | 25,768.63            |            |
| 0775  | 509-00001 | *STRUCTURAL STEEL (GALVANIZED)            | 66.000                                   | 0.000                                       |                          |                      |            |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 12.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0780  | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)           | 550.000                                  | 0.000                                       |                          |                      |            |
|   |           |   | CY                                       | 304.250                                     | 120,178.75               |                      |            |
|   |           |   | 395.00000                                | 304.250                                     |                          | 120,178.75           |            |
| 0785  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)         | 101,560.000                              | 0.000                                       |                          |                      |            |
|   |           |   | LB                                       | 79,216.800                                  | 59,412.60                |                      |            |
|   |           |   | 0.75000                                  | 79,216.800                                  |                          | 59,412.60            |            |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 512,840.25 \$            | 239,629.91 \$        | 312,461.74 |
| CAT NO0301 STRUCTURE - SITE B                 |           |   |  |   |                          |                      |            |
| 0790  | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)           | 86.320                                   | 82.320                                      |                          |                      |            |
|   |           |   | CY                                       | 4.000                                       | 1,580.00                 |                      |            |
|   |           |   | 395.00000                                | 86.320                                      |                          | 34,096.40            |            |
| 0795  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)         | 7,785.000                                | 7,785.000                                   |                          |                      |            |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 0.75000                                  | 7,785.000                                   |                          | 5,838.75             |            |
| 0800  | 603-71208 | *12X8 FOOT CONCRETE BOX CULVERT (PRECAST) | 144.000                                  | 144.000                                     |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 740.00000                                | 144.000                                     |                          | 106,560.00           |            |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 146,495.15 \$            | 1,580.00 \$          | 146,495.15 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 0805  | 620-00002 | FIELD OFFICE (CLASS 2)                    | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 22,500.00000                             | 1.000                                       |                          | 22,500.00            |            |
| 0810  | 620-00012 | FIELD LABORATORY (CLASS 2)                | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 35,000.00000                             | 1.000                                       |                          | 35,000.00            |            |

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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 THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|-------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                    |                   |
| 0815  | 620-00020 | SANITARY FACILITY | 2.000                                    | 2.000                                       |                    |                   |
|   |           |                   | EACH                                     | 0.000                                       | 0.00               |                   |
|   |           |                   | 2,500.00000                              | 2.000                                       |                    | 5,000.00          |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 62,500.00       | \$ 0.00           |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 2,800,935.29    | \$ 560,307.92     |
|   |           |                   |  |   |                    | \$ 1,935,428.35   |