

ESTIMATE SUMMARY

11:43:28

CONTID: C17902

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17902-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

83 WORK DAYS

SH 8:RESURFACING

PERCENT TIME: 90.36

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: STA 008A-007

SH 8:RESURFACING

NAME OF ROAD: 008A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

11/30/2011

DATE TIME STARTED 05/23/2011

1707 COLE BOULEVARD SUITE 100

DATE LET

04/21/2011

DATE WORK BEGAN

DATE AWARDED

05/06/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/20/2011

DATE ACCEPTED

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

05/23/2011

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,118,917.71 PARTICIPATING     | \$ 1,067,697.99 | \$ 64,771.12  |
| AWARD PROJECT AMT:   | \$ 941,202.45 NON-PARTICIPATING   | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 95.42% TOTAL EARNINGS             | 1,067,697.99    | 64,771.12     |
| FUNDS AVAILABLE:     | \$ 51,219.72 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 1,067,697.99    | 64,771.12     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -14,118.04      | 0.00          |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 1,053,579.95    | 64,771.12     |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 1,053,579.95    | 64,771.12     |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 64,771.12  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17902  
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 PROJECT: STA 008A-007

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00037 | *Removal of End Section                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.00000                                | 2.000                                       |                          | 290.00               |
| 0010               | 202-00206 | Removal of Concrete Curb Ramp             | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.25000                                 | 20.000                                      |                          | 845.00               |
| 0015               | 202-00240 | *Removal of Asphalt Mat (Planing)         | 44,616.000                               | 44,616.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.70000                                  | 44,616.000                                  |                          | 75,847.20            |
| 0020               | 202-01130 | *Removal of Guardrail Type 3              | 283.000                                  | 283.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.40000                                  | 283.000                                     |                          | 962.20               |
| 0025               | 203-01500 | Blading                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.65000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01597 | Potholing                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.75000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 208-00002 | *Erosion Log (12 Inch)                    | 899.000                                  | 899.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.10000                                  | 899.000                                     |                          | 2,786.90             |
| 0040               | 208-00034 | *Gravel Bag                               | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.80000                                  | 60.000                                      |                          | 408.00               |
| 0045               | 208-00045 | *Concrete Washout Structure               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 485.00000                                | 1.000                                       |                          | 485.00               |
| 0050               | 208-00103 | *Removal and Disposal of Sediment (Labor) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.20000                                 | 3.000                                       |                          | 114.60               |
| 0055               | 208-00106 | *Sweeping (Sediment Removal)              | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.50000                                | 12.000                                      |                          | 1,266.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 208-00107 | *Removal of Trash                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.20000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00206 | *Erosion Control Supervisor                   | 40.000                                   | 26.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.60000                                | 26.000                                      |                          | 3,135.60             |
| 0070               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 608.450                                  | 608.450                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.25000                                 | 608.450                                     |                          | 55,521.06            |
| 0075               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 6,409.890                                | 6,409.890                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.75000                                 | 6,409.890                                   |                          | 338,121.70           |
| 0080               | 411-10255 | Emulsified Asphalt (Slow-Setting)             | 2,756.000                                | 2,756.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 2,756.000                                   |                          | 5,512.00             |
| 0085               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)          | 283.000                                  | 283.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.85000                                 | 283.000                                     |                          | 4,202.55             |
| 0090               | 606-01340 | *End Anchorage Type 3D                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 730.00000                                | 1.000                                       |                          | 730.00               |
| 0095               | 606-01370 | *Transition Type 3G                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,105.00000                              | 1.000                                       |                          | 1,105.00             |
| 0100               | 608-00010 | *Concrete Curb Ramp                           | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.50000                                 | 20.000                                      |                          | 1,890.00             |
| 0105               | 608-00015 | *Truncated Domes                              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.35000                                 | 8.000                                       |                          | 562.80               |
| 0110               | 609-60011 | Curb Type 6 (Section M)                       | 310.000                                  | 306.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.20000                                  | 306.000                                     |                          | 1,897.20             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,500.00000                              | 1.000                                       |                          | 9,500.00             |
| 0120               | 626-01000 | Public Information Services                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,510.00000                              | 1.000                                       |                          | 1,510.00             |
| 0125               | 627-00005 | *Epoxy Pavement Marking                                      | 222.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.35000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 627-00011 | *Pavement Marking Paint (Waterborne)                         | 428.000                                  | 428.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.20000                                 | 428.000                                     |                          | 14,637.60            |
| 0135               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 216.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 216.000                                     | 3,045.60                 |                      |
|                    |           |  | 14.10000                                 | 216.000                                     |                          | 3,045.60             |
| 0140               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)        | 320.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.05000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 630-00000 | *Flagging  | 2,200.000                                | 2,056.000                                   |                          |                      |
|                    |           |  | HOUR                                     | 44.750                                      | 854.73                   |                      |
|                    |           |  | 19.10000                                 | 2,100.750                                   |                          | 40,124.32            |
| 0150               | 630-00007 | *Traffic Control Inspection                                  | 47.000                                   | 36.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 552.75                   |                      |
|                    |           |  | 50.25000                                 | 47.000                                      |                          | 2,361.75             |
| 0155               | 630-00012 | *Traffic Control Management                                  | 68.000                                   | 61.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 3,535.00                 |                      |
|                    |           |  | 505.00000                                | 68.000                                      |                          | 34,340.00            |
| 0160               | 630-80001 | *Flashing Beacon (Portable)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.50000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.20000                                 | 2.700                                       |                          | 108.54               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 630-80341 | *Construction Traffic Sign (Panel Size A)                                      | 40.000                                   | 36.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.20000                                 | 36.000                                      |                          | 1,447.20             |
| 0175               | 630-80342 | *Construction Traffic Sign (Panel Size B)                                      | 60.000                                   | 51.300                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.20000                                 | 51.300                                      |                          | 2,062.26             |
| 0180               | 630-80343 | *Construction Traffic Sign (Panel Size C)                                      | 11.000                                   | 9.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.20000                                 | 9.900                                       |                          | 397.98               |
| 0185               | 630-80344 | *Construction Traffic Sign (Special)   | 48.000                                   | 43.200                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.10000                                 | 43.200                                      |                          | 868.32               |
| 0190               | 630-80355 | *Portable Message Sign Panel   | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,510.00000                              | 2.700                                       |                          | 4,077.00             |
| 0195               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type)                   | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 505.00000                                | 2.700                                       |                          | 1,363.50             |
| 0200               | 630-80360 | *Drum Channelizing Device  | 40.000                                   | 36.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.15000                                 | 36.000                                      |                          | 905.40               |
| 0205               | 630-80380 | *Traffic Cone  | 442.000                                  | 397.800                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.05000                                  | 397.800                                     |                          | 2,008.89             |
| 0206               | 630-85040 | Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) Change Order No. 2 | 2.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.900                                       | 13,500.00                |                      |
|                    |           |  | 15,000.00000                             | 1.800                                       |                          | 27,000.00            |
| 0210               | 700-70010 | F/A Minor Contract Revisions   | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0215               | 700-70011 | F/A Partnering   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0220               | 700-70012 | F/A Asphalt Pavement Incentive       | -6,767.190                               | -6,768.190                                  |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | -6,768.190                                  |                          | -6,768.19            |
| 0225               | 700-70016 | F/A Fuel Cost Adjustment             | 1,510.840                                | 1,510.840                                   |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 1,510.840                                   |                          | 1,510.84             |
| 0230               | 700-70018 | F/A Roadway Smoothness Incentive     | -28,891.870                              | -28,891.870                                 |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | -28,891.870                                 |                          | -28,891.87           |
| 0235               | 700-70019 | F/A Asphalt Cement Cost Adjustment   | 1,053.590                                | 1,053.590                                   |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 1,053.590                                   |                          | 1,053.59             |
| 0240               | 700-70022 | F/A OJT Colorado Training Program    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 700-70028 | F/A ESB Program                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70031 | F/A INTERIM SURFACE REPAIR           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70060 | F/A Adjust Utilities                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70380 | F/A Erosion Control                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0390               | 900-00026 | Added Item (Week)/ Superintendent    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | WK                                       | 8.000                                       | 16,000.00                |                      |
|                    |           |                                      | 2,000.00000                              | 8.000                                       |                          | 16,000.00            |
| 0410               | 626-00100 | Mobilization (w/o Autopay) Aggregate | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 2.000                                       | 4,000.00                 |                      |
|                    |           |                                      | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0415               | 626-00100 | Mobilization (w/o Autopay) Alpha Milling                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 1,500.00                 |                      |
|                    |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0420               | 626-00100 | Mobilization (w/o Autopay) Kolbe                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 2.000                                       | 2,000.00                 |                      |
|                    |           |   | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0425               | 900-00007 | Added Item (Each)/ Barricade 3-M                        | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 66.000                                      | 66.00                    |                      |
|                    |           |   | 1.00000                                  | 66.000                                      |                          | 66.00                |
| 0430               | 900-00007 | Added Item (Each)/ Construction Sign (Size A)           | 528.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 528.000                                     | 528.00                   |                      |
|                    |           |   | 1.00000                                  | 528.000                                     |                          | 528.00               |
| 0435               | 900-00007 | Added Item (Each)/ Construction Sign (Size B)           | 595.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 595.000                                     | 595.00                   |                      |
|                    |           |   | 1.00000                                  | 595.000                                     |                          | 595.00               |
| 0440               | 900-00007 | Added Item (Each)/ Construction Sign (Size C)           | 186.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 186.000                                     | 186.00                   |                      |
|                    |           |   | 1.00000                                  | 186.000                                     |                          | 186.00               |
| 0445               | 900-00021 | Added Item (Square Foot)/ Construction Sign (Special)   | 1,584.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 1,584.000                                   | 792.00                   |                      |
|                    |           |   | 0.50000                                  | 1,584.000                                   |                          | 792.00               |
| 0450               | 900-00007 | Added Item (Each)/ Portable Message Sign Panel          | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 66.000                                      | 3,300.00                 |                      |
|                    |           |   | 50.00000                                 | 66.000                                      |                          | 3,300.00             |
| 0455               | 900-00007 | Added Item (Each)/ Advance Warning Arrow Panel (C Type) | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 26.000                                      | 650.00                   |                      |
|                    |           |   | 25.00000                                 | 26.000                                      |                          | 650.00               |
| 0460               | 900-00007 | Added Item (Each)/ Drum Channelizing Device             | 1,408.000                                | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1,408.000                                   | 887.04                   |                      |
|                    |           |   | 0.63000                                  | 1,408.000                                   |                          | 887.04               |
| 0465               | 900-00007 | Added Item (Each)/ Traffic Cones                        | 3,100.000                                | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3,100.000                                   | 403.00                   |                      |
|                    |           |   | 0.13000                                  | 3,100.000                                   |                          | 403.00               |

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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           |           |   |  |   |                          |                         |
| 0470                         | 900-00024 | Added Item (Ton)/ ABC (Class 6)(Shouldering)        | 70.720                                   | 0.000                                       |                          |                         |
|                              |           |   | TON                                      | 70.720                                      | 12,376.00                |                         |
|                              |           |   | 175.00000                                | 70.720                                      |                          | 12,376.00               |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$                              | 693,565.77 \$            | 64,771.12 \$ 651,628.59 |
| CAT NO0300 STRUCTURE F-16-FB |           |   |  |   |                          |                         |
| 0265                         | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 773.000                                  | 773.000                                     |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 8.15000                                  | 773.000                                     |                          | 6,299.95                |
| 0270                         | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 766.000                                  | 766.000                                     |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 200.00000                                | 766.000                                     |                          | 153,200.00              |
| 0275                         | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 258.000                                  | 258.000                                     |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 342.00000                                | 258.000                                     |                          | 88,236.00               |
| 0280                         | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)       | 204.840                                  | 204.840                                     |                          |                         |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                         |
|                              |           |   | 52.75000                                 | 204.840                                     |                          | 10,805.31               |
| 0285                         | 515-00120 | *Waterproofing (Membrane)                           | 799.000                                  | 799.000                                     |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 12.05000                                 | 799.000                                     |                          | 9,627.95                |
| 0290                         | 601-03041 | *Concrete Class D (Bridge) (Special)                | 115.300                                  | 115.300                                     |                          |                         |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 605.00000                                | 115.300                                     |                          | 69,756.50               |
| 0295                         | 602-00000 | *Reinforcing Steel                                  | 4,835.000                                | 4,835.000                                   |                          |                         |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 3.00000                                  | 4,835.000                                   |                          | 14,505.00               |
| 0475                         | 210-00440 | Repair Curb Structure F-16-FB                       | 0.000                                    | 0.000                                       |                          |                         |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 79.50000                                 | 0.000                                       |                          | 0.00                    |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 352,430.71 \$            | 0.00 \$ 352,430.71      |
| CAT NO0301 STRUCTURE F-16-AX |           |   |  |   |                          |                         |
| 0300                         | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 77.000                                   | 77.000                                      |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 8.15000                                  | 77.000                                      |                          | 627.55                  |



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|------------------------------|-----------|---|--|---|--------------------------|----------------------|----------|
| CAT NO0301 STRUCTURE F-16-AX |           |   |  |   |                          |                      |          |
| 0305                         | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 20.000                                   | 20.000                                      |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 200.00000                                | 20.000                                      |                          | 4,000.00             |          |
| 0310                         | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 342.00000                                | 0.000                                       |                          | 0.00                 |          |
| 0315                         | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)       | 14.720                                   | 14.720                                      |                          |                      |          |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 52.75000                                 | 14.720                                      |                          | 776.48               |          |
| 0320                         | 515-00120 | *Waterproofing (Membrane)                           | 77.000                                   | 77.000                                      |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 12.05000                                 | 77.000                                      |                          | 927.85               |          |
| 0325                         | 601-03041 | *Concrete Class D (Bridge) (Special)                | 3.500                                    | 3.500                                       |                          |                      |          |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 605.00000                                | 3.500                                       |                          | 2,117.50             |          |
| 0330                         | 602-00000 | *Reinforcing Steel                                  | 0.000                                    | 0.000                                       |                          |                      |          |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |          |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 8,449.38 \$              | 0.00 \$              | 8,449.38 |
| CAT NO0302 STRUCTURE F-16-AW |           |   |  |   |                          |                      |          |
| 0335                         | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 110.000                                  | 110.000                                     |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 8.15000                                  | 110.000                                     |                          | 896.50               |          |
| 0340                         | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 21.000                                   | 21.000                                      |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 200.00000                                | 21.000                                      |                          | 4,200.00             |          |
| 0345                         | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |          |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 342.00000                                | 0.000                                       |                          | 0.00                 |          |
| 0350                         | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28)       | 30.380                                   | 30.380                                      |                          |                      |          |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |          |
|                              |           |   | 52.75000                                 | 30.380                                      |                          | 1,602.55             |          |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE F-16-AW                  |           |  |  |   |                          |                      |
| 0355  | 515-00120 | *Waterproofing (Membrane)                      | 111.000                                  | 110.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.05000                                 | 110.000                                     |                          | 1,325.50             |
| 0360  | 601-03041 | *Concrete Class D (Bridge) (Special)           | 3.000                                    | 3.000                                       |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 605.00000                                | 3.000                                       |                          | 1,815.00             |
| 0365  | 602-00000 | *Reinforcing Steel                             | 0.000                                    | 0.000                                       |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 9,851.60 \$              | 0.00 \$              |
|   |           |  |  |   |                          | 9,839.55             |
| CAT NO0303 STRUCTURE F-16-SR                  |           |  |  |   |                          |                      |
| 0370  | 519-03000 | *Thin Bonded Epoxy Overlay                     | 753.000                                  | 753.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 43.75000                                 | 753.000                                     |                          | 32,943.75            |
|   |           |  | CAT 0303                                 | CURRENT AMT \$                              | 32,943.75 \$             | 0.00 \$              |
|   |           |  |  |   |                          | 32,943.75            |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0375  | 620-00001 | Field Office (Class 1)                         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 5,630.00000                              | 1.000                                       |                          | 5,630.00             |
| 0380  | 620-00012 | Field Laboratory (Class 2)                     | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 6,271.00000                              | 1.000                                       |                          | 6,271.00             |
| 0385  | 620-00020 | Sanitary Facility                              | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 505.00000                                | 1.000                                       |                          | 505.00               |
| 0395  | 900-00019 | Added Item (Month)/ Field Office (Class 1)     | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400  | 900-00019 | Added Item (Month)/ Field Laboratory (Class 2) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 3,135.50000                              | 0.000                                       |                          | 0.00                 |
| 0405  | 900-00019 | Added Item (Month)/ Sanitary Facility          | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 252.50000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0480  | 900-00019 | Added Item (Month)/ Field Office (Class 1) | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | MON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,815.00000                              | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 21,676.50             | \$ 0.00              |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 1,118,917.71          | \$ 64,771.12         |
|   |           |  |  |   | \$ 12,406.00             | \$ 1,067,697.98      |