

ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 18085-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 528.0 DAYS

TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

SH 14 POUFRE BRIDGE IN FT. COL

PERCENT TIME: 120.55

ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: FBR0142-055

SH 14 POUFRE BRIDGE IN FT. COL

NAME OF ROAD: 014C

PROJECT COUNTIES: LARIMER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC.

PAY PERIOD ENDING 06/27/2016

DATE TIME STARTED 09/09/2014

385 Interlocken Crescent #900

DATE LET 07/10/2014

DATE WORK BEGAN

DATE AWARDED 08/20/2014

DATE TIME STOPPED 02/18/2016

DATE CONTRACT EXECUTED 09/09/2014

DATE ACCEPTED 02/18/2016

Broomfield CO 80021 (720)494-8095

DATE NOTICE TO PROCEED 09/09/2014

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL               | THIS ESTIMATE |
|--|-----------------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,041,271.11 PARTICIPATING   | \$ 0.00                     | \$ 0.00       |
| AWARD PROJECT AMT: \$ 9,614,578.71 NON-PARTICIPATING | 9,039,977.37                | -21,810.90    |
| PERCENT COMPLETE: 99.99% TOTAL EARNINGS              | 9,039,977.37                | -21,810.90    |
| FUNDS AVAILABLE: \$ 1,293.74 STOCKPILED MATERIALS    | 0.00                        | 0.00          |
|  | GROSS EARNINGS 9,039,977.37 | -21,810.90    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | 0.00                        | 47,569.33     |
|  | SECURITIES ENCUMBERED 0.00  | 0.00          |
|  | NET EARNINGS 9,039,977.37   | 25,758.43     |
|  | LIQUIDATED DAMAGES 0.00     | 0.00          |
|  | AUTOPAY ADJUSTMENT 0.00     | 0.00          |
|  | AMOUNT DUE 9,039,977.37     | 25,758.43     |
|  | OTHER ADJUSTMENTS 0.00      | 0.00          |

PAYMENT DUE \$ 25,758.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0005                        | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |
| 0010                        | 202-00010 | Removal of Tree                           | 13.000                                   | 13.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 460.00000                                | 13.000                                      |                          | 5,980.00             |
| 0015                        | 202-00019 | Removal of Inlet                          | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 505.00000                                | 3.000                                       |                          | 1,515.00             |
| 0020                        | 202-00021 | Removal of Manhole                        | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,900.00000                              | 2.000                                       |                          | 3,800.00             |
| 0025                        | 202-00026 | Removal of Slope and Ditch Paving         | 95.000                                   | 95.000                                      |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 5.90000                                  | 95.000                                      |                          | 560.50               |
| 0030                        | 202-00035 | *Removal of Pipe                          | 1,535.000                                | 1,535.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 57.00000                                 | 1,535.000                                   |                          | 87,495.00            |
| 0035                        | 202-00037 | Removal of End Section                    | 6.000                                    | 6.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 220.00000                                | 6.000                                       |                          | 1,320.00             |
| 0040                        | 202-00190 | Removal of Concrete Median Cover Material | 323.000                                  | 323.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 8.25000                                  | 323.000                                     |                          | 2,664.75             |
| 0045                        | 202-00200 | Removal of Sidewalk                       | 1,599.000                                | 1,599.000                                   |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4.50000                                  | 1,599.000                                   |                          | 7,195.50             |
| 0050                        | 202-00203 | Removal of Curb and Gutter                | 4,216.000                                | 4,216.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2.80000                                  | 4,216.000                                   |                          | 11,804.80            |
| 0055                        | 202-00206 | Removal of Concrete Curb Ramp             | 4.000                                    | 4.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 50.00000                                 | 4.000                                       |                          | 200.00               |

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|-----------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |                                       |  |   |                          |                      |
| 0060                        | 202-00210 | Removal of Concrete Pavement          | 2,442.000                                | 2,442.000                                   |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 12.00000                                 | 2,442.000                                   |                          | 29,304.00            |
| 0065                        | 202-00220 | *Removal of Asphalt Mat               | 6,480.000                                | 6,480.000                                   |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 4.90000                                  | 6,480.000                                   |                          | 31,752.00            |
| 0070                        | 202-00250 | *Removal of Pavement Marking          | 1,118.000                                | 1,118.000                                   |                          |                      |
|                             |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 5.25000                                  | 1,118.000                                   |                          | 5,869.50             |
| 0075                        | 202-00420 | Removal of Pedestrian Rail            | 629.000                                  | 629.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 10.00000                                 | 629.000                                     |                          | 6,290.00             |
| 0080                        | 202-00810 | *Removal of Ground Sign               | 6.000                                    | 6.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 152.00000                                | 6.000                                       |                          | 912.00               |
| 0085                        | 202-00821 | *Removal of Sign Panel                | 5.000                                    | 5.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 56.00000                                 | 5.000                                       |                          | 280.00               |
| 0090                        | 202-01000 | *Removal of Fence                     | 342.000                                  | 342.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 3.70000                                  | 342.000                                     |                          | 1,265.40             |
| 0095                        | 202-01130 | *Removal of Guardrail Type 3          | 285.000                                  | 285.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 14.50000                                 | 285.000                                     |                          | 4,132.50             |
| 0100                        | 202-01170 | Removal of Guardrail Type 7           | 894.000                                  | 894.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 9.50000                                  | 894.000                                     |                          | 8,493.00             |
| 0105                        | 202-01300 | *Removal of End Anchorage             | 4.000                                    | 4.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 430.00000                                | 4.000                                       |                          | 1,720.00             |
| 0110                        | 202-04004 | Plug Culvert (Special) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0115                        | 203-00060 | Embankment Material (Complete In Place) | 22,936.000                               | 22,936.000                                  |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 19.92000                                 | 22,936.000                                  |                          | 456,885.12           |
| 0120                        | 203-00100 | Muck Excavation                         | 26.000                                   | 26.000                                      |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 26.00000                                 | 26.000                                      |                          | 676.00               |
| 0125                        | 203-01100 | Proof Rolling                           | 6.000                                    | 6.000                                       |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 65.00000                                 | 6.000                                       |                          | 390.00               |
| 0130                        | 203-01500 | Blading deleted fm 105                  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0135                        | 203-01510 | Backhoe                                 | 34.100                                   | 34.100                                      |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 70.00000                                 | 34.100                                      |                          | 2,387.00             |
| 0140                        | 203-01550 | Dozing                                  | 4.000                                    | 4.000                                       |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 150.00000                                | 4.000                                       |                          | 600.00               |
| 0145                        | 203-01594 | Combination Loader                      | 2.500                                    | 2.500                                       |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 70.00000                                 | 2.500                                       |                          | 175.00               |
| 0150                        | 203-01597 | Potholing                               | 27.750                                   | 27.750                                      |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 200.00000                                | 27.750                                      |                          | 5,550.00             |
| 0155                        | 203-01622 | *Sweeping (With Pickup Broom)           | 11.000                                   | 11.000                                      |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 160.00000                                | 11.000                                      |                          | 1,760.00             |
| 0160                        | 206-00000 | Structure Excavation                    | 2,503.000                                | 2,503.000                                   |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.00000                                  | 2,503.000                                   |                          | 17,521.00            |
| 0165                        | 208-00002 | *Erosion Log (12 Inch)                  | 1,402.000                                | 1,402.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4.25000                                  | 1,402.000                                   |                          | 5,958.50             |

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| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0170                        | 208-00020 | *Silt Fence   | 2,290.000                                | 2,290.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2.00000                                  | 2,290.000                                   |                          | 4,580.00             |
| 0175                        | 208-00035 | *Aggregate Bag  | 623.000                                  | 623.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 8.00000                                  | 623.000                                     |                          | 4,984.00             |
| 0180                        | 208-00045 | Concrete Washout Structure                            | 7.000                                    | 7.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,000.00000                              | 7.000                                       |                          | 7,000.00             |
| 0185                        | 208-00051 | *Storm Drain Inlet Protection (Type 1) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190                        | 208-00052 | *Storm Drain Inlet Protection (Type 2) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195                        | 208-00070 | Vehicle Tracking Pad                                  | 7.000                                    | 7.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,650.00000                              | 7.000                                       |                          | 11,550.00            |
| 0200                        | 208-00103 | Removal and Disposal of Sediment (Labor)              | 112.750                                  | 112.750                                     |                          |                      |
|                             |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 35.00000                                 | 112.750                                     |                          | 3,946.25             |
| 0205                        | 208-00105 | Removal and Disposal of Sediment (Equipment)          | 45.000                                   | 45.000                                      |                          |                      |
|                             |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 75.00000                                 | 45.000                                      |                          | 3,375.00             |
| 0210                        | 208-00206 | Erosion Control Supervisor                            | 39.000                                   | 39.000                                      |                          |                      |
|                             |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 550.00000                                | 39.000                                      |                          | 21,450.00            |
| 0215                        | 208-00300 | Temporary Berms                                       | 1,248.000                                | 1,248.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2.80000                                  | 1,248.000                                   |                          | 3,494.40             |
| 0220                        | 210-00050 | Reset Fire Hydrant                                    | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |

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| CAT NO0250 250 (BE ROADWAY) |           |                             |  |   |                          |                      |
| 0225                        | 210-00810 | *Reset Ground Sign          | 11.000                                   | 11.000                                      |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 131.00000                                | 11.000                                      |                          | 1,441.00             |
| 0230                        | 210-00815 | *Reset Sign Panel           | 7.000                                    | 7.000                                       |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 111.00000                                | 7.000                                       |                          | 777.00               |
| 0235                        | 210-01000 | *Reset Fence                | 181.000                                  | 181.000                                     |                          |                      |
|                             |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 9.80000                                  | 181.000                                     |                          | 1,773.80             |
| 0240                        | 210-01011 | Reset Gate                  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 750.00000                                | 1.000                                       |                          | 750.00               |
| 0245                        | 210-01710 | Reset Valve                 | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 700.00000                                | 3.000                                       |                          | 2,100.00             |
| 0250                        | 210-04010 | Adjust Manhole              | 5.000                                    | 5.000                                       |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 690.00000                                | 5.000                                       |                          | 3,450.00             |
| 0255                        | 210-04020 | Modify Inlet deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0260                        | 212-00006 | *Seeding (Native)           | 2.400                                    | 2.400                                       |                          |                      |
|                             |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 1,100.00000                              | 2.400                                       |                          | 2,640.00             |
| 0265                        | 212-00028 | *Seeding (Wetlands)         | 0.400                                    | 0.400                                       |                          |                      |
|                             |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 4,500.00000                              | 0.400                                       |                          | 1,800.00             |
| 0270                        | 212-00032 | *Soil Conditioning          | 2.200                                    | 2.200                                       |                          |                      |
|                             |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 2,000.00000                              | 2.200                                       |                          | 4,400.00             |
| 0275                        | 213-00002 | *Mulching (Weed Free Hay)   | 2.100                                    | 2.100                                       |                          |                      |
|                             |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                             | 700.00000                                | 2.100                                       |                          | 1,470.00             |

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| CAT NO0250 250 (BE ROADWAY) |           |  |  |   |                          |                      |
| 0280                        | 213-00012 | *Spray-on Mulch Blanket                                      | 0.600                                    | 0.600                                       |                          |                      |
|                             |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3,200.00000                              | 0.600                                       |                          | 1,920.00             |
| 0285                        | 213-00061 | *Mulch Tackifier   | 350.000                                  | 350.000                                     |                          |                      |
|                             |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 2.50000                                  | 350.000                                     |                          | 875.00               |
| 0290                        | 214-00220 | *Deciduous Tree (2 Inch Caliper)                             | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 375.00000                                | 3.000                                       |                          | 1,125.00             |
| 0295                        | 214-00350 | *Deciduous Shrub (5 Gallon Container)                        | 30.000                                   | 30.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 35.00000                                 | 30.000                                      |                          | 1,050.00             |
| 0300                        | 214-00905 | *Perennials (2.25 Inch Pot)                                  | 600.000                                  | 600.000                                     |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 7.00000                                  | 600.000                                     |                          | 4,200.00             |
| 0305                        | 214-01010 | *Brush Layer Cutting   | 1,000.000                                | 1,000.000                                   |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 4.00000                                  | 1,000.000                                   |                          | 4,000.00             |
| 0310                        | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 2,843.000                                | 2,843.000                                   |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.95000                                  | 2,843.000                                   |                          | 5,543.85             |
| 0315                        | 216-00303 | *Turf Reinforcement Mat (Class 3) deleted fm 105             | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5.75000                                  | 0.000                                       |                          | 0.00                 |
| 0320                        | 250-00010 | *Environmental Health and Safety Management                  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,300.00000                              | 1.000                                       |                          | 1,300.00             |
| 0325                        | 304-06007 | Aggregate Base Course (Class 6)                              | 1,885.000                                | 1,885.000                                   |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 35.00000                                 | 1,885.000                                   |                          | 65,975.00            |
| 0330                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                        | 41.370                                   | 41.370                                      |                          |                      |
|                             |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 210.00000                                | 41.370                                      |                          | 8,687.70             |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0335                        | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28)     | 154.480                                  | 154.480                                     |                          |                      |
|                             |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 130.00000                                | 154.480                                     |                          | 20,082.40            |
| 0340                        | 412-00190 | *Concrete Pavement (Patching)                     | 7.140                                    | 7.140                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 226.00000                                | 7.140                                       |                          | 1,613.64             |
| 0345                        | 412-00600 | *Concrete Pavement (6 Inch)                       | 67.000                                   | 67.000                                      |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 45.00000                                 | 67.000                                      |                          | 3,015.00             |
| 0350                        | 412-01100 | *Concrete Pavement (11 Inch)                      | 8,393.000                                | 8,393.000                                   |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 74.88000                                 | 8,393.000                                   |                          | 628,467.84           |
| 0355                        | 412-01120 | *Concrete Pavement (11 Inch) (Fast Track)         | 1,045.000                                | 1,045.000                                   |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 87.34000                                 | 1,045.000                                   |                          | 91,270.30            |
| 0360                        | 420-00102 | Geotextile (Erosion Control) (Class 1)            | 3,261.000                                | 3,261.000                                   |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 3.25000                                  | 3,261.000                                   |                          | 10,598.25            |
| 0365                        | 504-08255 | Masonry Landscape Wall (Dry Stack) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370                        | 506-00218 | Riprap (18 Inch)                                  | 2,643.000                                | 2,643.000                                   |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 55.00000                                 | 2,643.000                                   |                          | 145,365.00           |
| 0375                        | 603-05015 | 15 Inch Reinforced Concrete End Section           | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 525.00000                                | 2.000                                       |                          | 1,050.00             |
| 0380                        | 603-05018 | 18 Inch Reinforced Concrete End Section           | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 565.00000                                | 1.000                                       |                          | 565.00               |
| 0385                        | 603-05024 | 24 Inch Reinforced Concrete End Section           | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 720.00000                                | 2.000                                       |                          | 1,440.00             |



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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |  |  |   |                          |                      |
| 0390                        | 603-05036 | 36 Inch Reinforced Concrete End Section    | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0395                        | 604-19105 | Inlet Type R L 5 (5 Foot)                  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3,625.00000                              | 1.000                                       |                          | 3,625.00             |
| 0400                        | 604-19110 | Inlet Type R L 5 (10 Foot)                 | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5,625.00000                              | 1.000                                       |                          | 5,625.00             |
| 0405                        | 604-19205 | Inlet Type R L 10 (5 Foot)                 | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 6,400.00000                              | 2.000                                       |                          | 12,800.00            |
| 0410                        | 604-19210 | Inlet Type R L 10 (10 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 7,800.00000                              | 2.000                                       |                          | 15,600.00            |
| 0415                        | 604-25000 | Vane Grate Inlet Special deleted fm 105    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0420                        | 604-30010 | Manhole Slab Base (10 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0425                        | 604-30015 | Manhole Slab Base (15 Foot)                | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 7,500.00000                              | 3.000                                       |                          | 22,500.00            |
| 0430                        | 604-30020 | Manhole Slab Base (20 Foot) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0435                        | 604-39000 | Manhole Special                            | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 25,000.00000                             | 2.000                                       |                          | 50,000.00            |
| 0440                        | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)       | 119.000                                  | 119.000                                     |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 165.00000                                | 119.000                                     |                          | 19,635.00            |

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| CAT NO0250 250 (BE ROADWAY) |           |                                       |  |   |                          |                      |
| 0445                        | 606-01340 | *End Anchorage Type 3D                | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0450                        | 607-00005 | *End Post                             | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 290.00000                                | 2.000                                       |                          | 580.00               |
| 0455                        | 607-00010 | *Corner and Line Brace Post           | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 365.00000                                | 1.000                                       |                          | 365.00               |
| 0460                        | 607-01000 | *Fence Barbed Wire with Metal Posts   | 188.000                                  | 188.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 6.50000                                  | 188.000                                     |                          | 1,222.00             |
| 0465                        | 607-11525 | *Fence (Plastic)                      | 2,237.000                                | 2,237.000                                   |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 3.70000                                  | 2,237.000                                   |                          | 8,276.90             |
| 0470                        | 607-56001 | *Fence (Animal Protection)            | 456.000                                  | 456.000                                     |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 10.00000                                 | 456.000                                     |                          | 4,560.00             |
| 0475                        | 608-00006 | *Concrete Sidewalk (6 Inch)           | 453.000                                  | 453.000                                     |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 49.00000                                 | 453.000                                     |                          | 22,197.00            |
| 0480                        | 608-00012 | *Curb Ramp (Special)                  | 35.000                                   | 35.000                                      |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 74.00000                                 | 35.000                                      |                          | 2,590.00             |
| 0485                        | 608-00015 | *Detectable Warnings                  | 39.000                                   | 39.000                                      |                          |                      |
|                             |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 40.00000                                 | 39.000                                      |                          | 1,560.00             |
| 0490                        | 608-00026 | *Concrete Bikeway (6 Inch)            | 511.000                                  | 511.000                                     |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 53.00000                                 | 511.000                                     |                          | 27,083.00            |
| 0495                        | 609-21010 | *Curb and Gutter Type 2 (Section I-B) | 2,054.000                                | 2,054.000                                   |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 15.00000                                 | 2,054.000                                   |                          | 30,810.00            |

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| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0500                        | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                | 1,541.000                                | 1,541.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 18.00000                                 | 1,541.000                                   |                          | 27,738.00            |
| 0505                        | 610-00030 | *Median Cover Material (Concrete)                     | 153.000                                  | 153.000                                     |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.25000                                  | 153.000                                     |                          | 1,109.25             |
| 0510                        | 614-00011 | *Sign Panel (Class I)                                 | 47.300                                   | 47.300                                      |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 34.00000                                 | 47.300                                      |                          | 1,608.20             |
| 0515                        | 614-00012 | *Sign Panel (Class II)                                | 73.500                                   | 73.500                                      |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 46.00000                                 | 73.500                                      |                          | 3,381.00             |
| 0520                        | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)              | 64.000                                   | 64.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 18.00000                                 | 64.000                                      |                          | 1,152.00             |
| 0525                        | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)            | 7.000                                    | 7.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 278.00000                                | 7.000                                       |                          | 1,946.00             |
| 0530                        | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)    | 185.000                                  | 185.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 18.00000                                 | 185.000                                     |                          | 3,330.00             |
| 0535                        | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 18.000                                   | 18.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 250.00000                                | 18.000                                      |                          | 4,500.00             |
| 0540                        | 621-00450 | *Detour Pavement                                      | 1,929.000                                | 1,985.000                                   |                          |                      |
|                             |           |   | SY                                       | -56.000                                     | -3,248.00                |                      |
|                             |           |   | 58.00000                                 | 1,929.000                                   |                          | 111,882.00           |
| 0545                        | 624-23015 | 15 Inch Drainage Pipe (Class 3)                       | 28.000                                   | 28.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 50.00000                                 | 28.000                                      |                          | 1,400.00             |
| 0550                        | 624-23018 | 18 Inch Drainage Pipe (Class 3)                       | 558.000                                  | 558.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 49.00000                                 | 558.000                                     |                          | 27,342.00            |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0555                        | 624-23024 | 24 Inch Drainage Pipe (Class 3)                         | 182.000                                  | 182.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 51.00000                                 | 182.000                                     |                          | 9,282.00             |
| 0560                        | 624-23036 | 36 Inch Drainage Pipe (Class 3)                         | 704.000                                  | 704.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 81.00000                                 | 704.000                                     |                          | 57,024.00            |
| 0565                        | 624-24018 | 18 Inch Drainage Pipe (Class 4)                         | 171.000                                  | 171.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 50.00000                                 | 171.000                                     |                          | 8,550.00             |
| 0570                        | 625-00000 | *Construction Surveying                                 | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0575                        | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 961,457.87000                            | 1.000                                       |                          | 961,457.87           |
| 0580                        | 626-01000 | *Public Information Services                            | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 13,000.00000                             | 1.000                                       |                          | 13,000.00            |
| 0585                        | 627-00001 | *Pavement Marking Paint                                 | 45.000                                   | 45.000                                      |                          |                      |
|                             |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 49.00000                                 | 45.000                                      |                          | 2,205.00             |
| 0590                        | 627-00005 | *Epoxy Pavement Marking                                 | 30.000                                   | 30.000                                      |                          |                      |
|                             |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 358.00000                                | 30.000                                      |                          | 10,740.00            |
| 0595                        | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 818.000                                  | 818.000                                     |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 21.00000                                 | 818.000                                     |                          | 17,178.00            |
| 0600                        | 629-01031 | *Survey Monument (Type 3A)                              | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 650.00000                                | 1.000                                       |                          | 650.00               |
| 0605                        | 630-00000 | *Flagging   | 1,035.250                                | 1,035.250                                   |                          |                      |
|                             |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 22.00000                                 | 1,035.250                                   |                          | 22,775.50            |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |  |  |   |                          |                      |
| 0610                        | 630-00003 | *Uniformed Traffic Control                                   | 18.000                                   | 18.000                                      |                          |                      |
|                             |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 42.00000                                 | 18.000                                      |                          | 756.00               |
| 0615                        | 630-00007 | *Traffic Control Inspection                                  | 283.000                                  | 283.000                                     |                          |                      |
|                             |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 103.00000                                | 283.000                                     |                          | 29,149.00            |
| 0620                        | 630-00012 | *Traffic Control Management                                  | 153.000                                  | 153.000                                     |                          |                      |
|                             |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 640.00000                                | 153.000                                     |                          | 97,920.00            |
| 0625                        | 630-80001 | *Flashing Beacon (Portable) deleted fm 105                   | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 619.00000                                | 0.000                                       |                          | 0.00                 |
| 0630                        | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 23.000                                   | 23.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 155.00000                                | 23.000                                      |                          | 3,565.00             |
| 0635                        | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 173.000                                  | 173.000                                     |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 67.00000                                 | 173.000                                     |                          | 11,591.00            |
| 0640                        | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 31.000                                   | 31.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 88.00000                                 | 31.000                                      |                          | 2,728.00             |
| 0645                        | 630-80344 | *Construction Traffic Sign (Special)                         | 140.700                                  | 140.700                                     |                          |                      |
|                             |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 13.50000                                 | 140.700                                     |                          | 1,899.45             |
| 0650                        | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5,200.00000                              | 2.000                                       |                          | 10,400.00            |
| 0655                        | 630-80356 | *Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 620.00000                                | 2.000                                       |                          | 1,240.00             |
| 0660                        | 630-80359 | *Portable Message Sign Panel deleted fm 105                  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 52.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 250 (BE ROADWAY) |           |   |  |   |                          |                      |
| 0665                        | 630-80360 | *Drum Channelizing Device   | 40.000                                   | 40.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 31.00000                                 | 40.000                                      |                          | 1,240.00             |
| 0670                        | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)<br>deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0675                        | 630-80370 | Concrete Barrier (Temporary)  | 1,272.000                                | 1,272.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 13.00000                                 | 1,272.000                                   |                          | 16,536.00            |
| 0680                        | 630-80380 | *Traffic Cone   | 135.000                                  | 135.000                                     |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 11.00000                                 | 135.000                                     |                          | 1,485.00             |
| 0685                        | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary)      | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0690                        | 630-85041 | *Mobile Attenuator  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 186.00000                                | 1.000                                       |                          | 186.00               |
| 0695                        | 700-70010 | F/A Minor Contract Revisions  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0700                        | 700-70011 | F/A Partnering  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0705                        | 700-70016 | F/A Fuel Cost Adjustment  | -19,348.630                              | -18,487.400                                 |                          |                      |
|                             |           |   | F A                                      | -861.230                                    | -861.23                  |                      |
|                             |           |   | 1.00000                                  | -19,348.630                                 |                          | -19,348.63           |
| 0710                        | 700-70019 | F/A Asphalt Cement Cost Adjustment                                  | -12,361.310                              | -12,361.310                                 |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | -12,361.310                                 |                          | -12,361.31           |
| 0715                        | 700-70021 | F/A On-The-Job Trainee  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------------|-----------|--|--|---|--------------------------|---------------------------|
| CAT NO0250 250 (BE ROADWAY)     |           |  |  |   |                          |                           |
| 0716                            | 700-70021 | F/A On-The-Job Trainee                                     | 2,381.750                                | 2,381.750                                   |                          |                           |
|                                 |           |  | HOOR                                     | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 2.00000                                  | 2,381.750                                   |                          | 4,763.50                  |
| 0720                            | 700-70025 | F/A Quality Incentive Payment                              | 22,174.500                               | 22,174.500                                  |                          |                           |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | 22,174.500                                  |                          | 22,174.50                 |
| 0725                            | 700-70082 | F/A Furnish & Install Electrical Service                   | 0.000                                    | 0.000                                       |                          |                           |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0730                            | 700-70230 | F/A Communication Lines (Long Distance)                    | 1,227.380                                | 1,227.380                                   |                          |                           |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | 1,227.380                                   |                          | 1,227.38                  |
| 0735                            | 700-70380 | F/A Erosion Control  | 2,721.080                                | 2,721.080                                   |                          |                           |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | 2,721.080                                   |                          | 2,721.08                  |
| 1165                            | 900-00010 | Added Item (Hour)/ Construction Surveying                  | 12.750                                   | 12.750                                      |                          |                           |
|                                 |           |  | HOOR                                     | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 100.00000                                | 12.750                                      |                          | 1,275.00                  |
| 1170                            | 900-00006 | Added Item (Dollar)/ Price Reduction for Overweight Trucks | -40.000                                  | -40.000                                     |                          |                           |
|                                 |           |  | DOL                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | -40.000                                     |                          | -40.00                    |
| 1180                            | 700-70034 | F/A Pay for 1/2 of DRB                                     | 1,293.750                                | 0.000                                       |                          |                           |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                      |
|                                 |           |  | CAT 0250                                 | CURRENT AMT                                 | \$ 3,537,962.44 \$       | -4,109.23 \$ 3,536,668.69 |
| CAT NO0300 300 (BRIDGE B-16-EV) |           |  |  |   |                          |                           |
| 0740                            | 509-00010 | Structural Steel (Special)                                 | 3,600.000                                | 3,600.000                                   |                          |                           |
|                                 |           |  | LB                                       | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 5.90000                                  | 3,600.000                                   |                          | 21,240.00                 |
| 0745                            | 514-00201 | Pedestrian Railing (Steel)(Special)                        | 733.000                                  | 733.000                                     |                          |                           |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                           |
|                                 |           |  | 195.00000                                | 733.000                                     |                          | 142,935.00                |

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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 300 (BRIDGE B-16-EV) |           |  |  |   |                          |                      |
| 0745                            |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special) |  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 165.75000                                | 0.000                                       |                          | 0.00                 |
| 0750                            | 601-03040 | *Concrete Class D (Bridge)                             | 80.000                                   | 80.000                                      |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 393.64000                                | 80.000                                      |                          | 31,491.20            |
| 0755                            | 601-40005 | *Cut Stone Veneer                                      | 1,772.000                                | 1,772.000                                   |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 54.00000                                 | 1,772.000                                   |                          | 95,688.00            |
| 0760                            | 601-40210 | Concrete Finish (Special)                              | 587.000                                  | 587.000                                     |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 30.00000                                 | 587.000                                     |                          | 17,610.00            |
| 0765                            | 601-40400 | *Structural Concrete Stain                             | 1,252.000                                | 1,252.000                                   |                          |                      |
|                                 |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.00000                                  | 1,252.000                                   |                          | 10,016.00            |
| 0770                            | 602-00020 | *Reinforcing Steel (Epoxy Coated)                      | 8,183.000                                | 8,183.000                                   |                          |                      |
|                                 |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 0.87000                                  | 8,183.000                                   |                          | 7,119.21             |
| 0775                            | 606-11032 | *Bridge Rail Type 10M (Special)                        | 769.000                                  | 769.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 140.00000                                | 769.000                                     |                          | 107,660.00           |
| 0775                            |           | MATERIAL ALLOWANCE                                     |  | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 81.65000                                 | 0.000                                       |                          | 0.00                 |
| 0780                            | 613-00075 | *3/4 Inch Electrical Conduit deleted fm 105            | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0785                            | 613-00100 | *1 Inch Electrical Conduit deleted fm 105              | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0790                            | 613-00200 | *2 Inch Electrical Conduit deleted fm 105              | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |



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|---------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 300 (BRIDGE B-16-EV) |           |  |  |   |                          |                      |
| 0795                            | 613-00400 | *4 Inch Electrical Conduit                                 | 424.000                                  | 424.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.60000                                  | 424.000                                     |                          | 3,646.40             |
| 0800                            | 613-01075 | *3/4 Inch Electrical Conduit (Plastic)                     | 333.000                                  | 333.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4.30000                                  | 333.000                                     |                          | 1,431.90             |
| 0805                            | 613-01100 | *1 Inch Electrical Conduit (Plastic)                       | 54.000                                   | 54.000                                      |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 5.40000                                  | 54.000                                      |                          | 291.60               |
| 0810                            | 613-01200 | *2 Inch Electrical Conduit (Plastic)                       | 3,892.000                                | 3,892.000                                   |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 6.50000                                  | 3,892.000                                   |                          | 25,298.00            |
| 0815                            | 613-01300 | *3 Inch Electrical Conduit (Plastic)                       | 996.000                                  | 996.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.60000                                  | 996.000                                     |                          | 8,565.60             |
| 0820                            | 613-07000 | *Pull Box (Special)  | 34.000                                   | 34.000                                      |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 190.00000                                | 34.000                                      |                          | 6,460.00             |
| 0825                            | 613-07075 | *3/4 Inch Electrical Conduit Body (Type LB) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0830                            | 613-07200 | *2 Inch Electrical Body (Type LB) deleted fm 105           | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0835                            | 613-10000 | *Wiring  | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 14,800.00000                             | 1.000                                       |                          | 14,800.00            |
| 0840                            | 613-15200 | *Recessed Light (Special)                                  | 44.000                                   | 44.000                                      |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,170.00000                              | 44.000                                      |                          | 51,480.00            |
| 0845                            | 613-40000 | *Concrete Foundation Pad                                   | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 650.00000                                | 1.000                                       |                          | 650.00               |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 300 (BRIDGE B-16-EV) |           |   |  |   |                          |                      |            |
| 0850                            | 613-50100 | *Lighting Control Center                          | 1.000                                    | 1.000                                       |                          |                      |            |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 9,060.00000                              | 1.000                                       |                          | 9,060.00             |            |
| 0855                            | 613-50355 | *Power Transformer                                | 4.000                                    | 4.000                                       |                          |                      |            |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1,290.00000                              | 4.000                                       |                          | 5,160.00             |            |
| 0860                            | 700-70010 | F/A Minor Contract Revisions                      | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0865                            | 700-70011 | F/A Partnering                                    | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0870                            | 700-70021 | F/A On-The-Job Trainee                            | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0875                            | 700-70380 | F/A Erosion Control                               | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
|                                 |           |   | CAT 0300                                 | CURRENT AMT \$                              | 560,602.91 \$            | 0.00 \$              | 560,602.91 |
| CAT NO0301 301 (WALL B-16-G)    |           |   |  |   |                          |                      |            |
| 0880                            | 514-00200 | Pedestrian Railing (Steel)                        | 359.000                                  | 359.000                                     |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 110.00000                                | 359.000                                     |                          | 39,490.00            |            |
| 0880                            |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301 |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 85.40000                                 | 0.000                                       |                          | 0.00                 |            |
| 0885                            | 606-11032 | *Bridge Rail Type 10M (Special)                   | 359.000                                  | 359.000                                     |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 140.00000                                | 359.000                                     |                          | 50,260.00            |            |
|                                 |           |   | CAT 0301                                 | CURRENT AMT \$                              | 89,750.00 \$             | 0.00 \$              | 89,750.00  |
| CAT NO0302 302 (FC WALL B-16-I) |           |   |  |   |                          |                      |            |
| 0890                            | 206-00000 | Structure Excavation                              | 453.000                                  | 453.000                                     |                          |                      |            |
|                                 |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 7.00000                                  | 453.000                                     |                          | 3,171.00             |            |

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|------------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0302 302 (FC WALL B-16-I)    |           |   |  |   |                          |                      |            |
| 0895                               | 206-00100 | Structure Backfill (Class 1)                                  | 932.000                                  | 932.000                                     |                          |                      |            |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 29.61000                                 | 932.000                                     |                          | 27,596.52            |            |
| 0900                               | 206-00360 | Mechanical Reinforcement of Soil                              | 489.000                                  | 489.000                                     |                          |                      |            |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 12.00000                                 | 489.000                                     |                          | 5,868.00             |            |
| 0905                               | 420-00000 | Geomembrane   | 342.000                                  | 342.000                                     |                          |                      |            |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 10.00000                                 | 342.000                                     |                          | 3,420.00             |            |
| 0910                               | 504-04420 | Precast Panel Facing  | 1,623.000                                | 1,623.000                                   |                          |                      |            |
|                                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 48.00000                                 | 1,623.000                                   |                          | 77,904.00            |            |
| 0915                               | 514-00201 | Pedestrian Railing (Steel)(Special)                           | 137.000                                  | 137.000                                     |                          |                      |            |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 195.00000                                | 137.000                                     |                          | 26,715.00            |            |
| 0915                               |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special)<br>302 |  | 0.000                                       |                          |                      |            |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 165.75000                                | 0.000                                       |                          | 0.00                 |            |
| 0920                               | 601-03050 | *Concrete Class D (Wall)                                      | 22.900                                   | 22.900                                      |                          |                      |            |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 548.27000                                | 22.900                                      |                          | 12,555.38            |            |
| 0925                               | 601-40400 | *Structural Concrete Stain                                    | 241.000                                  | 241.000                                     |                          |                      |            |
|                                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 8.00000                                  | 241.000                                     |                          | 1,928.00             |            |
| 0930                               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                             | 2,383.000                                | 2,383.000                                   |                          |                      |            |
|                                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 0.87000                                  | 2,383.000                                   |                          | 2,073.21             |            |
|                                    |           |   | CAT 0302                                 | CURRENT AMT \$                              | 161,231.11 \$            | 0.00 \$              | 161,231.11 |
| CAT NO0350 350 (BE BRIDGE B-16-EV) |           |   |  |   |                          |                      |            |
| 0935                               | 202-00400 | *Removal of Bridge  | 1.000                                    | 1.000                                       |                          |                      |            |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                    |           |   | 150,000.00000                            | 1.000                                       |                          | 150,000.00           |            |

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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<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0350 350 (BE BRIDGE B-16-EV) |           |   |  |   |                          |                      |
| 0940                               | 202-00401 | *Removal of Bridge (Special)                  | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0945                               | 206-00000 | Structure Excavation                          | 2,278.000                                | 2,278.000                                   |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 7.00000                                  | 2,278.000                                   |                          | 15,946.00            |
| 0950                               | 206-00100 | Structure Backfill (Class 1)                  | 2,353.000                                | 2,353.000                                   |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 29.61000                                 | 2,353.000                                   |                          | 69,672.33            |
| 0955                               | 206-00200 | Structure Backfill (Class 2)                  | 221.000                                  | 221.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 23.00000                                 | 221.000                                     |                          | 5,083.00             |
| 0960                               | 206-00360 | Mechanical Reinforcement of Soil              | 2,240.000                                | 2,240.000                                   |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 12.00000                                 | 2,240.000                                   |                          | 26,880.00            |
| 0965                               | 206-01781 | Shoring (Area 1)                              | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0970                               | 206-01782 | Shoring (Area 2)                              | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0975                               | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 658.790                                  | 658.790                                     |                          |                      |
|                                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 130.00000                                | 658.790                                     |                          | 85,642.70            |
| 0980                               | 503-00030 | *Drilled Caisson (30 Inch)                    | 348.000                                  | 348.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 186.82000                                | 348.000                                     |                          | 65,013.36            |
| 0985                               | 503-00048 | *Drilled Caisson (48 Inch)                    | 564.000                                  | 564.000                                     |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 427.85000                                | 564.000                                     |                          | 241,307.40           |
| 0990                               | 504-04420 | Precast Panel Facing                          | 428.000                                  | 428.000                                     |                          |                      |
|                                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 48.00000                                 | 428.000                                     |                          | 20,544.00            |

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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 NO0350 350 (BE BRIDGE B-16-EV) |           |  |  |   |                          |                      |
| 0995                               | 512-00101 | Bearing Device (Type I)                            | 28.000                                   | 28.000                                      |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 675.00000                                | 28.000                                      |                          | 18,900.00            |
| 1000                               | 514-00201 | Pedestrian Railing (Steel)(Special) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 195.00000                                | 0.000                                       |                          | 0.00                 |
| 1005                               | 515-00120 | *Waterproofing (Membrane)                          | 3,675.000                                | 3,675.000                                   |                          |                      |
|                                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 13.50000                                 | 3,675.000                                   |                          | 49,612.50            |
| 1010                               | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 240.000                                  | 240.000                                     |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 211.00000                                | 240.000                                     |                          | 50,640.00            |
| 1015                               | 601-03040 | *Concrete Class D (Bridge)                         | 2,624.000                                | 2,624.000                                   |                          |                      |
|                                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 393.64000                                | 2,624.000                                   |                          | 1,032,911.36         |
| 1020                               | 601-40400 | *Structural Concrete Stain                         | 2,065.000                                | 2,065.000                                   |                          |                      |
|                                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 8.00000                                  | 2,065.000                                   |                          | 16,520.00            |
| 1025                               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 556,935.000                              | 556,935.000                                 |                          |                      |
|                                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 0.87000                                  | 556,935.000                                 |                          | 484,533.45           |
| 1030                               | 604-25000 | Vane Grate Inlet Special                           | 2.000                                    | 2.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 3,700.00000                              | 2.000                                       |                          | 7,400.00             |
| 1035                               | 606-11032 | *Bridge Rail Type 10M (Special)                    | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 1040                               | 613-00075 | *3/4 Inch Electrical Conduit                       | 120.000                                  | 120.000                                     |                          |                      |
|                                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 12.00000                                 | 120.000                                     |                          | 1,440.00             |
| 1045                               | 613-13000 | *Luminaire (LED)                                   | 6.000                                    | 6.000                                       |                          |                      |
|                                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                    |           |  | 1,905.00000                              | 6.000                                       |                          | 11,430.00            |

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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 NO0350 350 (BE BRIDGE B-16-EV) |           |   |  |   |                          |                      |
| 1050                               | 618-01992 | *Prestressed Concrete Box (Depth Less Than 32 Inches) | 44,840.000                               | 44,840.000                                  |                          |                      |
|                                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 38.14000                                 | 44,840.000                                  |                          | 1,710,197.60         |
| 1055                               | 621-00411 | Structure Temporary Access Road (Location 1)          | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 65,000.00000                             | 1.000                                       |                          | 65,000.00            |
| 1060                               | 621-00412 | Structure Temporary Access Road (Location 2)          | 1.000                                    | 1.000                                       |                          |                      |
|                                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 1155                               | 700-70034 | F/A MCR 1 Caisson Investigation                       | 7,913.580                                | 7,913.580                                   |                          |                      |
|                                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 1.00000                                  | 7,913.580                                   |                          | 7,913.58             |
| 1160                               | 700-70034 | F/A MCR 2 Add Casing to Caisson                       | 4,423.600                                | 4,423.600                                   |                          |                      |
|                                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 1.00000                                  | 4,423.600                                   |                          | 4,423.60             |
|                                    |           |   | CAT 0350                                 | CURRENT AMT \$                              | 4,271,010.88 \$          | 0.00 \$ 4,271,010.88 |
| CAT NO0351 351 (BE WALL B-16-G)    |           |   |  |   |                          |                      |
| 1065                               | 206-00000 | Structure Excavation                                  | 535.000                                  | 535.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 7.00000                                  | 535.000                                     |                          | 3,745.00             |
| 1070                               | 206-00100 | Structure Backfill (Class 1)                          | 605.000                                  | 605.000                                     |                          |                      |
|                                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 29.61000                                 | 605.000                                     |                          | 17,914.05            |
| 1075                               | 514-00200 | Pedestrian Railing (Steel) deleted fm 105             | 0.000                                    | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 1075                               |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel)         |  | 0.000                                       |                          |                      |
|                                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                    |           |   | 85.40000                                 | 0.000                                       |                          | 0.00                 |
| 1080                               | 601-03050 | *Concrete Class D (Wall)                              | 503.000                                  | 571.400                                     |                          |                      |
|                                    |           |   | CY                                       | -68.400                                     | -37,501.67               |                      |
|                                    |           |   | 548.27000                                | 503.000                                     |                          | 275,779.81           |

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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 NO0351 351 (BE WALL B-16-G) |           |  |  |   |                          |                      |
| 1085                            | 602-00020 | *Reinforcing Steel (Epoxy Coated)              | 40,569.000                               | 40,569.000                                  |                          |                      |
|                                 |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 0.87000                                  | 40,569.000                                  |                          | 35,295.03            |
| 1090                            | 606-11032 | *Bridge Rail Type 10M (Special) deleted fm 105 | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 1095                            | 607-53160 | *Fence Chain Link (60 Inch)                    | 116.000                                  | 116.000                                     |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 90.00000                                 | 116.000                                     |                          | 10,440.00            |
|                                 |           |  | CAT 0351                                 | CURRENT AMT \$                              | 343,173.89 \$            | -37,501.67 \$        |
| CAT NO0352 352 (BE WALL B-16-I) |           |  |  |   |                          |                      |
| 1100                            | 206-00000 | Structure Excavation                           | 107.000                                  | 107.000                                     |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 7.00000                                  | 107.000                                     |                          | 749.00               |
| 1105                            | 206-00100 | Structure Backfill (Class 1)                   | 118.000                                  | 118.000                                     |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 29.61000                                 | 118.000                                     |                          | 3,493.98             |
| 1110                            | 206-00360 | Mechanical Reinforcement of Soil               | 66.000                                   | 66.000                                      |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 12.00000                                 | 66.000                                      |                          | 792.00               |
| 1115                            | 420-00000 | Geomembrane                                    | 18.000                                   | 18.000                                      |                          |                      |
|                                 |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 10.00000                                 | 18.000                                      |                          | 180.00               |
| 1120                            | 504-04420 | Precast Panel Facing                           | 98.000                                   | 98.000                                      |                          |                      |
|                                 |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 48.00000                                 | 98.000                                      |                          | 4,704.00             |
| 1125                            | 601-03050 | *Concrete Class D (Wall)                       | 0.400                                    | 0.400                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 548.27000                                | 0.400                                       |                          | 219.31               |
| 1130                            | 601-40400 | *Structural Concrete Stain                     | 14.000                                   | 14.000                                      |                          |                      |
|                                 |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 8.00000                                  | 14.000                                      |                          | 112.00               |

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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 NO0352 352 (BE WALL B-16-I)   |           |                                     |  |   |                          |                      |
| 1135  | 602-00020 | *Reinforcing Steel (Epoxy Coated)   | 57.000                                   | 57.000                                      |                          |                      |
|   |           |                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 0.87000                                  | 57.000                                      |                          | 49.59                |
| CAT 0352 CURRENT AMT \$ 10,299.88 \$ 0.00 \$ 10,299.88                  |           |                                     |  |   |                          |                      |
| CAT NO0450 450 (CONSTRUCTION ENGINEERING BID ITEMS)                     |           |                                     |  |   |                          |                      |
| 1140  | 620-00002 | Field Office (Class 2)              | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 1145  | 620-00012 | Field Laboratory (Class 2)          | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 41,000.00000                             | 1.000                                       |                          | 41,000.00            |
| 1150  | 620-00020 | Sanitary Facility                   | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                     | 1,320.00000                              | 2.000                                       |                          | 2,640.00             |
| 1175  | 620-00045 | Liquidated Damages                  | 0.000                                    | -14.000                                     |                          |                      |
|   |           |                                     | DAY                                      | 14.000                                      | 46,200.00                |                      |
|   |           |                                     | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 1176  | 900-00005 | Added Item (Day)/ Time Restrictions | -8.000                                   | 0.000                                       |                          |                      |
|   |           |                                     | DAY                                      | -8.000                                      | -26,400.00               |                      |
|   |           |                                     | 3,300.00000                              | -8.000                                      |                          | -26,400.00           |
| CAT 0450 CURRENT AMT \$ 67,240.00 \$ 19,800.00 \$ 67,240.00             |           |                                     |  |   |                          |                      |
| PROJECT TOTAL CURRENT AMT \$ 9,041,271.11 \$ -21,810.90 \$ 9,039,977.36 |           |                                     |  |   |                          |                      |



ESTIMATE SUMMARY

CONTID: C18085

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 19779-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: SH 14 Poudre Bridge in Ft. Col  
 TIME CHARGED: 528.0 DAYS      TIME ALLOW: 11/20/201 FIXED COMPLETION DAT  
 PERCENT TIME: 120.55      ORIG TIME ALLOW: 11/20/201 FIXED COMPLETION DAT

PROJECT NO: CC0142-064  
 SH 14 Poudre Bridge (LOCAL ENH  
 NAME OF ROAD: 014C  
 PROJECT COUNTIES: LARIMER

CONTRACTOR: FLATIRON CONSTRUCTORS, INC.  
 385 Interlocken Crescent #900  
 Broomfield CO 80021 (720)494-8095

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 06/27/2016 | DATE TIME STARTED | 09/09/2014 |
| DATE LET               | 07/10/2014 | DATE WORK BEGAN   |            |
| DATE AWARDED           | 08/20/2014 | DATE TIME STOPPED | 02/18/2016 |
| DATE CONTRACT EXECUTED | 09/09/2014 | DATE ACCEPTED     | 02/18/2016 |
| DATE NOTICE TO PROCEED | 09/09/2014 |                   |            |

|                      |                                   | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 509,396.74 PARTICIPATING       | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 9,614,578.71 NON-PARTICIPATING | 446,893.96    | 33,890.92     |
| PERCENT COMPLETE:    | 87.73% TOTAL EARNINGS             | 446,893.96    | 33,890.92     |
| FUNDS AVAILABLE:     | \$ 62,502.78 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                    | 446,893.96    | 33,890.92     |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00          | 2,425.37      |
|                      | SECURITIES ENCUMBERED             | 0.00          | 0.00          |
|                      | NET EARNINGS                      | 446,893.96    | 36,316.29     |
|                      | LIQUIDATED DAMAGES                | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00          | 0.00          |
|                      | AMOUNT DUE                        | 446,893.96    | 36,316.29     |
|                      | OTHER ADJUSTMENTS                 | 0.00          | 0.00          |
|                      | PAYMENT DUE                       |               | \$ 36,316.29  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18085  
 PCN: 19779-BID  
 PROJECT: CC0142-064

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 200 (F.C. ROADWAY) |           |   |  |   |                          |                      |
| 0005                          | 203-00060 | Embankment Material (Complete In Place) | 3,260.000                                | 3,260.000                                   |                          |                      |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 19.92000                                 | 3,260.000                                   |                          | 64,939.20            |
| 0010                          | 207-00405 | Topsoil (Special)                       | 965.000                                  | 965.000                                     |                          |                      |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 22.00000                                 | 965.000                                     |                          | 21,230.00            |
| 0015                          | 504-08255 | *Masonry Landscape Wall (Dry Stack)     | 1,992.000                                | 1,992.000                                   |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 32.00000                                 | 1,992.000                                   |                          | 63,744.00            |
| 0020                          | 605-00040 | 4 Inch Perforated Pipe Underdrain       | 954.000                                  | 954.000                                     |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 24.00000                                 | 954.000                                     |                          | 22,896.00            |
| 0025                          | 605-84000 | Subsurface Drain Outlet                 | 142.000                                  | 142.000                                     |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 20.00000                                 | 142.000                                     |                          | 2,840.00             |
| 0030                          | 608-00006 | *Concrete Sidewalk (6 Inch)             | 878.000                                  | 865.000                                     |                          |                      |
|                               |           |   | SY                                       | 13.000                                      | 637.00                   |                      |
|                               |           |   | 49.00000                                 | 878.000                                     |                          | 43,022.00            |
| 0035                          | 608-00012 | *Curb Ramp (Special)                    | 45.000                                   | 45.000                                      |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 74.00000                                 | 45.000                                      |                          | 3,330.00             |
| 0040                          | 608-00015 | *Detectable Warnings                    | 45.000                                   | 45.000                                      |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 40.00000                                 | 45.000                                      |                          | 1,800.00             |
| 0045                          | 623-09900 | Sprinkler System                        | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |
| 0050                          | 700-70010 | F/A Minor Contract Revisions            | 0.000                                    | 0.000                                       |                          |                      |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055                          | 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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| 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 200 (F.C. ROADWAY)   |           |   |  |   |                          |                      |            |
| 0060                            | 700-70021 | F/A On-The-Job Trainee  | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0065                            | 700-70380 | F/A Erosion Control   | 0.000                                    | 0.000                                       |                          |                      |            |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |            |
| 0095                            | 609-21010 | C and G Ty 2 I-B Added by City of Ft Collins                  | 1,602.000                                | 1,602.000                                   |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 15.00000                                 | 1,602.000                                   |                          | 24,030.00            |            |
| 0100                            | 420-00102 | Geotextile (Er Cont) (CL 1)                                   | 0.000                                    | 1,307.000                                   |                          |                      |            |
|                                 |           |   | SY                                       | -1,307.000                                  | -4,247.75                |                      |            |
|                                 |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |            |
| 0871                            | 700-70021 | F/A On-The-Job Trainee  | 176.000                                  | 176.000                                     |                          |                      |            |
|                                 |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 2.00000                                  | 176.000                                     |                          | 352.00               |            |
|                                 |           |   | CAT 0200                                 | CURRENT AMT \$                              | 266,183.20 \$            | -3,610.75 \$         | 266,183.20 |
| CAT NO0300 300 (BRIDGE B-16-EV) |           |   |  |   |                          |                      |            |
| 0745                            |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special)        |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 165.75000                                | 0.000                                       |                          | 0.00                 |            |
| 0775                            |           | MATERIAL ALLOWANCE  |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 81.65000                                 | 0.000                                       |                          | 0.00                 |            |
|                                 |           |   | CAT 0300                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 0.00       |
| CAT NO0301 301 (WALL B-16-G)    |           |   |  |   |                          |                      |            |
| 0880                            |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) 301             |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 85.40000                                 | 0.000                                       |                          | 0.00                 |            |
|                                 |           |   | CAT 0301                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 0.00       |
| CAT NO0302 302 (FC WALL B-16-I) |           |   |  |   |                          |                      |            |
| 0915                            |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel)(Special)<br>302 |  | 0.000                                       |                          |                      |            |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                 |           |   | 165.75000                                | 0.000                                       |                          | 0.00                 |            |
|                                 |           |   | CAT 0302                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 0.00       |

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| REF NO.                           | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|-----------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0303 303 (F.C. WALL B-16-H) |           |   |  |   |                          |                      |            |
| 0070                              | 206-00000 | Structure Excavation                          | 712.000                                  | 712.000                                     |                          |                      |            |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                   |           |   | 7.00000                                  | 712.000                                     |                          | 4,984.00             |            |
| 0075                              | 206-00100 | Structure Backfill (Class 1)                  | 1,086.000                                | 1,086.000                                   |                          |                      |            |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                   |           |   | 29.61000                                 | 1,086.000                                   |                          | 32,156.46            |            |
| 0080                              | 601-03050 | *Concrete Class D (Wall)                      | 274.000                                  | 91.600                                      |                          |                      |            |
|                                   |           |   | CY                                       | 68.400                                      | 37,501.67                |                      |            |
|                                   |           |   | 548.27000                                | 160.000                                     |                          | 87,723.20            |            |
| 0085                              | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 25,330.000                               | 25,330.000                                  |                          |                      |            |
|                                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                                   |           |   | 0.87000                                  | 25,330.000                                  |                          | 22,037.10            |            |
| 0090                              | 607-53136 | *Fence Chain Link (36 Inch)                   | 483.000                                  | 483.000                                     |                          |                      |            |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                   |           |   | 70.00000                                 | 483.000                                     |                          | 33,810.00            |            |
|                                   |           |   | CAT 0303                                 | CURRENT AMT \$                              | 243,213.54 \$            | 37,501.67 \$         | 180,710.76 |
| CAT NO0351 351 (BE WALL B-16-G)   |           |   |  |   |                          |                      |            |
| 1075                              |           | MATERIAL ALLOWANCE Pedestrian Railing (Steel) |  | 0.000                                       |                          |                      |            |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                                   |           |   | 85.40000                                 | 0.000                                       |                          | 0.00                 |            |
|                                   |           |   | CAT 0351                                 | CURRENT AMT \$                              | 0.00 \$                  | 0.00 \$              | 0.00       |
| PROJECT TOTAL                     |           |   | CURRENT AMT \$                           | 509,396.74 \$                               | 33,890.92 \$             | 446,893.96           |            |