

ESTIMATE SUMMARY

17:16:32

CONTID: C18224

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 18224-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.0 DAYS

TIME ALLOW:

154 WORK DAYS

BRIDGE REPLACEMENT @ SH 66 AND

PERCENT TIME: 85.06

ORIG TIME ALLOW:

154 WORK DAYS

PROJECT NO: FBR066A-002

BRIDGE REPLACEMENT @ SH 66 AND

NAME OF ROAD: 066B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

08/09/2013

DATE TIME STARTED 11/05/2012

14290 HILLTOP RD.

DATE LET

09/20/2012

DATE WORK BEGAN

DATE AWARDED

10/17/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/06/2012

DATE ACCEPTED

LONGMONT CO 80504 970-535-4657

DATE NOTICE TO PROCEED

11/05/2012

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |               |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,200,134.64 | PARTICIPATING         | \$ 1,030,899.10 | \$ 140,023.02 |
| AWARD PROJECT AMT:   | \$ 5,246,225.30 | NON-PARTICIPATING     | 2,110,172.94    | 0.00          |
| PERCENT COMPLETE:    | 50.66%          | TOTAL EARNINGS        | 3,141,072.04    | 140,023.02    |
| FUNDS AVAILABLE:     | \$ 3,059,062.60 | STOCKPILED MATERIALS  | 38,895.86       | 0.00          |
|                      |                 | GROSS EARNINGS        | 3,179,967.90    | 140,023.02    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -78,693.38      | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 3,101,274.52    | 140,023.02    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 3,101,274.52    | 140,023.02    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE

\$

140,023.02

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 NO0200 ROADWAY-18225 |           |                                   |  |   |                          |                      |
| 0005                     | 201-00000 | Clearing and Grubbing             | 0.400                                    | 0.400                                       |                          |                      |
|                          |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 40,000.00000                             | 0.400                                       |                          | 16,000.00            |
| 0010                     | 202-00010 | Removal of Tree                   | 5.000                                    | 5.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 550.00000                                | 5.000                                       |                          | 2,750.00             |
| 0015                     | 202-00019 | Removal of Inlet                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 1.000                                       | 1,000.00                 |                      |
|                          |           |                                   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0020                     | 202-00035 | Removal of Pipe                   | 571.000                                  | 188.000                                     |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 30.00000                                 | 188.000                                     |                          | 5,640.00             |
| 0025                     | 202-00037 | Removal of End Section            | 5.000                                    | 2.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 250.00000                                | 2.000                                       |                          | 500.00               |
| 0030                     | 202-00220 | *Removal of Asphalt Mat           | 2,860.000                                | 727.600                                     |                          |                      |
|                          |           |                                   | SY                                       | 343.400                                     | 1,339.26                 |                      |
|                          |           |                                   | 3.90000                                  | 1,071.000                                   |                          | 4,176.90             |
| 0035                     | 202-00240 | *Removal of Asphalt Mat (Planing) | 27,377.000                               | 0.000                                       |                          |                      |
|                          |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0040                     | 202-00250 | *Removal of Pavement Marking      | 22,862.000                               | 14,238.000                                  |                          |                      |
|                          |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 1.00000                                  | 14,238.000                                  |                          | 14,238.00            |
| 0045                     | 202-00810 | *Removal of Ground Sign           | 12.000                                   | 5.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 51.00000                                 | 5.000                                       |                          | 255.00               |
| 0050                     | 202-00825 | *Removal of Flashing Beacon       | 3.000                                    | 2.000                                       |                          |                      |
|                          |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 51.00000                                 | 2.000                                       |                          | 102.00               |
| 0055                     | 202-01000 | *Removal of Fence                 | 2,930.000                                | 0.000                                       |                          |                      |
|                          |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |                                   | 0.45000                                  | 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 ROADWAY-18225 |           |  |  |   |                          |                      |
| 0060                     | 202-04100 | Abandon Well                                 | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0065                     | 203-00010 | *Unclassified Excavation (Complete In Place) | 25,729.000                               | 19,036.000                                  |                          |                      |
|                          |           |  | CY                                       | 6,506.000                                   | 78,072.00                |                      |
|                          |           |  | 12.00000                                 | 25,542.000                                  |                          | 306,504.00           |
| 0070                     | 203-01500 | Blading                                      | 53.000                                   | 24.000                                      |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 120.00000                                | 24.000                                      |                          | 2,880.00             |
| 0075                     | 203-01550 | Dozing                                       | 66.500                                   | 66.500                                      |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 165.00000                                | 66.500                                      |                          | 10,972.50            |
| 0080                     | 203-01597 | *Potholing                                   | 48.500                                   | 48.500                                      |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 155.00000                                | 48.500                                      |                          | 7,517.50             |
| 0085                     | 208-00002 | *Erosion Log (12 Inch)                       | 4,600.000                                | 1,048.000                                   |                          |                      |
|                          |           |  | LF                                       | 95.000                                      | 384.75                   |                      |
|                          |           |  | 4.05000                                  | 1,143.000                                   |                          | 4,629.15             |
| 0090                     | 208-00020 | *Silt Fence                                  | 5,461.000                                | 2,792.000                                   |                          |                      |
|                          |           |  | LF                                       | 2,669.000                                   | 3,202.80                 |                      |
|                          |           |  | 1.20000                                  | 5,461.000                                   |                          | 6,553.20             |
| 0095                     | 208-00034 | *Gravel Bag                                  | 500.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 22.000                                      | 149.60                   |                      |
|                          |           |  | 6.80000                                  | 22.000                                      |                          | 149.60               |
| 0100                     | 208-00045 | *Concrete Washout Structure                  | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 590.00000                                | 0.000                                       |                          | 0.00                 |
| 0105                     | 208-00070 | *Vehicle Tracking Pad                        | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0110                     | 208-00103 | *Removal and Disposal of Sediment (Labor)    | 64.000                                   | 21.500                                      |                          |                      |
|                          |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 40.00000                                 | 21.500                                      |                          | 860.00               |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 |           |   |  |   |                          |                      |
| 0115                     | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 30.000                                   | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120                     | 208-00106 | *Sweeping (Sediment Removal)                  | 63.000                                   | 5.500                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 190.00000                                | 5.500                                       |                          | 1,045.00             |
| 0125                     | 208-00107 | Removal of Trash                              | 74.000                                   | 0.000                                       |                          |                      |
|                          |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130                     | 208-00206 | *Erosion Control Supervisor                   | 74.000                                   | 60.000                                      |                          |                      |
|                          |           |   | DAY                                      | 12.000                                      | 1,620.00                 |                      |
|                          |           |   | 135.00000                                | 72.000                                      |                          | 9,720.00             |
| 0135                     | 210-00011 | *Reset Mailbox Structure (Type 1)             | 7.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0140                     | 210-00015 | Reset End Section                             | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                     | 210-00065 | Reset Monument (Type 3A)                      | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0150                     | 210-01011 | *Reset Gate                                   | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0155                     | 212-00006 | *Seeding (Native)                             | 10.000                                   | 3.350                                       |                          |                      |
|                          |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 430.00000                                | 3.350                                       |                          | 1,440.50             |
| 0160                     | 212-00032 | *Soil Conditioning                            | 10.000                                   | 3.350                                       |                          |                      |
|                          |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,250.00000                              | 3.350                                       |                          | 7,537.50             |
| 0165                     | 213-00002 | *Mulching (Weed Free Hay)                     | 15.000                                   | 3.230                                       |                          |                      |
|                          |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 550.00000                                | 3.230                                       |                          | 1,776.50             |

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| CAT NO0200 ROADWAY-18225 |           |   |  |   |                          |                      |
| 0170                     | 213-00012 | *Spray-on Mulch Blanket                               | 6.000                                    | 0.000                                       |                          |                      |
|                          |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0175                     | 213-00061 | *Mulch Tackifier                                      | 3,000.000                                | 646.000                                     |                          |                      |
|                          |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 2.30000                                  | 646.000                                     |                          | 1,485.80             |
| 0180                     | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 6,550.000                                | 586.200                                     |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.85000                                  | 586.200                                     |                          | 1,084.47             |
| 0185                     | 216-00303 | *Turf Reinforcement Mat (Class 3)                     | 2,500.000                                | 1,520.000                                   |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 5.40000                                  | 1,520.000                                   |                          | 8,208.00             |
| 0190                     | 304-06007 | *Aggregate Base Course (Class 6)                      | 3,322.000                                | 1,864.000                                   |                          |                      |
|                          |           |   | CY                                       | 1,238.000                                   | 35,902.00                |                      |
|                          |           |   | 29.00000                                 | 3,102.000                                   |                          | 89,958.00            |
| 0195                     | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                 | 135.270                                  | 135.270                                     |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 103.00000                                | 135.270                                     |                          | 13,932.81            |
| 0200                     | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22)          | 7,225.000                                | 1,658.080                                   |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 56.50000                                 | 1,658.080                                   |                          | 93,681.52            |
| 0205                     | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28)         | 5,100.000                                | 0.000                                       |                          |                      |
|                          |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 69.50000                                 | 0.000                                       |                          | 0.00                 |
| 0210                     | 420-00113 | Geotextile (Drainage) (Class 2)                       | 166.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0215                     | 506-00212 | *Riprap (12 Inch)                                     | 85.000                                   | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220                     | 507-00000 | Concrete Slope and Ditch Paving                       | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 560.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY-18225 |           |  |  |   |                          |                      |
| 0225                     | 604-00305 | Inlet Type C (5 Foot)                    | 1.000                                    | 0.750                                       |                          |                      |
|                          |           |  | EACH                                     | 0.250                                       | 937.50                   |                      |
|                          |           |  | 3,750.00000                              | 1.000                                       |                          | 3,750.00             |
| 0230                     | 607-00005 | *End Post                                | 8.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 7.000                                       | 1,050.00                 |                      |
|                          |           |  | 150.00000                                | 7.000                                       |                          | 1,050.00             |
| 0235                     | 607-00010 | *Corner and Line Brace Post              | 11.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 3.000                                       | 525.00                   |                      |
|                          |           |  | 175.00000                                | 3.000                                       |                          | 525.00               |
| 0240                     | 607-01000 | *Fence Barbed Wire with Metal Posts      | 2,359.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 1,255.000                                   | 1,819.75                 |                      |
|                          |           |  | 1.45000                                  | 1,255.000                                   |                          | 1,819.75             |
| 0245                     | 607-11200 | *Fence Combination Wire With Metal Posts | 518.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3.65000                                  | 0.000                                       |                          | 0.00                 |
| 0250                     | 607-11525 | *Fence (Plastic)                         | 750.000                                  | 480.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2.40000                                  | 480.000                                     |                          | 1,152.00             |
| 0255                     | 607-60316 | *16 Foot Gate Twin                       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0260                     | 612-00001 | *Delineator (Type I)                     | 64.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265                     | 612-00002 | *Delineator (Type II)                    | 62.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270                     | 612-00003 | *Delineator (Type III)                   | 11.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0275                     | 614-00011 | Sign Panel (Class I)                     | 41.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 18.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY-18225 |           |  |  |   |                          |                      |
| 0280                     | 614-00012 | Sign Panel (Class II)  | 310.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 0285                     | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket)           | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0290                     | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 24.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0295                     | 621-00450 | *Detour Pavement   | 1,460.000                                | 1,460.000                                   |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 46.00000                                 | 1,460.000                                   |                          | 67,160.00            |
| 0300                     | 624-20018 | 18 Inch Drainage Pipe (Class 0)                              | 544.000                                  | 544.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 43.00000                                 | 544.000                                     |                          | 23,392.00            |
| 0305                     | 624-20024 | 24 Inch Drainage Pipe (Class 0)                              | 87.000                                   | 87.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 53.00000                                 | 87.000                                      |                          | 4,611.00             |
| 0310                     | 624-20030 | 30 Inch Drainage Pipe (Class 0)                              | 62.000                                   | 62.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 93.00000                                 | 62.000                                      |                          | 5,766.00             |
| 0315                     | 624-20066 | 66 Inch Drainage Pipe (Class 0)                              | 120.000                                  | 120.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 190.00000                                | 120.000                                     |                          | 22,800.00            |
| 0320                     | 624-24024 | 24 Inch Drainage Pipe (Class 4)                              | 47.000                                   | 47.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 82.00000                                 | 47.000                                      |                          | 3,854.00             |
| 0325                     | 624-24036 | 36 Inch Drainage Pipe (Class 4)                              | 189.000                                  | 189.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 175.00000                                | 189.000                                     |                          | 33,075.00            |
| 0330                     | 624-26018 | 18 Inch Drainage Pipe (Class 6)                              | 130.000                                  | 122.000                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 77.00000                                 | 122.000                                     |                          | 9,394.00             |

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|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 |           |   |  |   |                          |                      |
| 0335                     | 624-26030 | 30 Inch Drainage Pipe (Class 6)                             | 24.000                                   | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0340                     | 624-26042 | 42 Inch Drainage Pipe (Class 6)                             | 95.000                                   | 95.000                                      |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 180.00000                                | 95.000                                      |                          | 17,100.00            |
| 0345                     | 625-00000 | *Construction Surveying                                     | 0.400                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 31,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0350                     | 626-00000 | *Mobilization   | 0.400                                    | 0.400                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 229,500.00000                            | 0.400                                       |                          | 91,800.00            |
| 0355                     | 626-01000 | Public Information Services                                 | 0.400                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0360                     | 627-00005 | *Epoxy Pavement Marking                                     | 153.000                                  | 0.000                                       |                          |                      |
|                          |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365                     | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)              | 437.000                                  | 168.200                                     |                          |                      |
|                          |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 32.00000                                 | 168.200                                     |                          | 5,382.40             |
| 0370                     | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 321.000                                  | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 17.75000                                 | 0.000                                       |                          | 0.00                 |
| 0375                     | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 95.000                                   | 0.000                                       |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380                     | 629-01050 | Monument Box  | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                     | 630-00000 | *Flagging   | 3,240.000                                | 1,473.000                                   |                          |                      |
|                          |           |   | HOOR                                     | 370.000                                     | 9,620.00                 |                      |
|                          |           |   | 26.00000                                 | 1,843.000                                   |                          | 47,918.00            |



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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 |           |  |  |   |                          |                      |
| 0390                     | 630-00007 | *Traffic Control Inspection                                  | 100.000                                  | 91.000                                      |                          |                      |
|                          |           |  | DAY                                      | 9.000                                       | 2,700.00                 |                      |
|                          |           |  | 300.00000                                | 100.000                                     |                          | 30,000.00            |
| 0395                     | 630-00012 | *Traffic Control Management                                  | 150.000                                  | 47.000                                      |                          |                      |
|                          |           |  | DAY                                      | 11.000                                      | 2,200.00                 |                      |
|                          |           |  | 200.00000                                | 58.000                                      |                          | 11,600.00            |
| 0400                     | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 13.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405                     | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 55.000                                   | 12.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 51.00000                                 | 12.000                                      |                          | 612.00               |
| 0410                     | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 53.000                                   | 26.500                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 51.00000                                 | 26.500                                      |                          | 1,351.50             |
| 0415                     | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 2.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,600.00000                              | 2.000                                       |                          | 5,200.00             |
| 0420                     | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0425                     | 630-80360 | *Drum Channelizing Device                                    | 127.000                                  | 62.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 55.00000                                 | 62.000                                      |                          | 3,410.00             |
| 0430                     | 630-80370 | Concrete Barrier (Temporary)                                 | 90.000                                   | 45.000                                      |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 26.50000                                 | 45.000                                      |                          | 1,192.50             |
| 0435                     | 630-80380 | *Traffic Cone  | 100.000                                  | 35.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 11.00000                                 | 35.000                                      |                          | 385.00               |
| 0440                     | 630-80384 | *Tubular Marker  | 19.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY-18225 |           |  |  |   |                          |                      |
| 0445                     | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 1.000<br>EACH<br>100.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0450                     | 700-70010 | F/A Minor Contract Revisions                                 | 200,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0455                     | 700-70011 | F/A Partnering   | 2,000.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0460                     | 700-70016 | F/A Fuel Cost Adjustment                                     | 36,000.000<br>F A<br>1.00000             | -2,098.360<br>-499.640<br>-2,598.000        | -499.64                  | -2,598.00            |
| 0465                     | 700-70018 | F/A Roadway Smoothness Incentive                             | 36,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0470                     | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 60,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0475                     | 700-70020 | F/A On-The-Job Trainee                                       | 1,536.000<br>EACH<br>1.00000             | 1,024.000<br>0.000<br>1,024.000             | 0.00                     | 1,024.00             |
| 0480                     | 700-70025 | F/A Quality Incentive Payment                                | 31,200.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0485                     | 700-70380 | F/A Erosion Control  | 1,600.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0981                     | 630-80344 | Const Traf Sign (Spec) Added Category 0200                   | 50.000<br>SF<br>55.00000                 | 25.000<br>0.000<br>25.000                   | 0.00                     | 1,375.00             |
|                          |           |  | CAT 0200 CURRENT AMT                     | \$ 2,394,040.46 \$                          | 140,023.02 \$            | 1,008,699.10         |

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|-------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |                                   |  |   |                          |                      |
| 0490                          | 201-00000 | Clearing and Grubbing             | 0.600                                    | 0.600                                       |                          |                      |
|                               |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 40,000.00000                             | 0.600                                       |                          | 24,000.00            |
| 0495                          | 202-00010 | Removal of Tree                   | 6.000                                    | 6.000                                       |                          |                      |
|                               |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 550.00000                                | 6.000                                       |                          | 3,300.00             |
| 0500                          | 202-00035 | Removal of Pipe                   | 388.000                                  | 0.000                                       |                          |                      |
|                               |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0505                          | 202-00037 | Removal of End Section            | 2.000                                    | 0.000                                       |                          |                      |
|                               |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0510                          | 202-00220 | *Removal of Asphalt Mat           | 9,450.000                                | 0.000                                       |                          |                      |
|                               |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 3.90000                                  | 0.000                                       |                          | 0.00                 |
| 0515                          | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,314.000                                | 0.000                                       |                          |                      |
|                               |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0520                          | 202-00250 | *Removal of Pavement Marking      | 9,370.000                                | 1,340.000                                   |                          |                      |
|                               |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 1.00000                                  | 1,340.000                                   |                          | 1,340.00             |
| 0525                          | 202-00810 | *Removal of Ground Sign           | 19.000                                   | 6.000                                       |                          |                      |
|                               |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 51.00000                                 | 6.000                                       |                          | 306.00               |
| 0530                          | 202-00825 | *Removal of Flashing Beacon       | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 51.00000                                 | 1.000                                       |                          | 51.00                |
| 0535                          | 202-01000 | *Removal of Fence                 | 3,784.000                                | 3,103.000                                   |                          |                      |
|                               |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 0.45000                                  | 3,103.000                                   |                          | 1,396.35             |
| 0540                          | 202-01130 | *Removal of Guardrail Type 3      | 53.000                                   | 26.000                                      |                          |                      |
|                               |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                   | 11.00000                                 | 26.000                                      |                          | 286.00               |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |  |  |   |                          |                      |
| 0545                          | 203-00010 | *Unclassified Excavation (Complete In Place) | 7,000.000                                | 7,000.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 12.00000                                 | 7,000.000                                   |                          | 84,000.00            |
| 0550                          | 203-00060 | *Embankment Material (Complete In Place)     | 41,043.000                               | 32,080.000                                  |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 9.25000                                  | 32,080.000                                  |                          | 296,740.00           |
| 0555                          | 203-01500 | Blading                                      | 40.000                                   | 4.000                                       |                          |                      |
|                               |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 120.00000                                | 4.000                                       |                          | 480.00               |
| 0560                          | 203-01550 | Dozing                                       | 48.000                                   | 23.000                                      |                          |                      |
|                               |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 165.00000                                | 23.000                                      |                          | 3,795.00             |
| 0565                          | 207-00305 | Wetland Topsoil                              | 1,240.000                                | 1,240.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 7.50000                                  | 1,240.000                                   |                          | 9,300.00             |
| 0570                          | 207-00310 | Stockpile Wetland Topsoil                    | 1,240.000                                | 1,240.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 4.50000                                  | 1,240.000                                   |                          | 5,580.00             |
| 0575                          | 208-00002 | *Erosion Log (12 Inch)                       | 706.000                                  | 706.000                                     |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 4.05000                                  | 706.000                                     |                          | 2,859.30             |
| 0580                          | 208-00007 | *Erosion Log (8 Inch)                        | 300.000                                  | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 3.05000                                  | 0.000                                       |                          | 0.00                 |
| 0585                          | 208-00020 | *Silt Fence                                  | 3,604.000                                | 3,604.000                                   |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1.20000                                  | 3,604.000                                   |                          | 4,324.80             |
| 0590                          | 208-00033 | Sediment Trap                                | 6.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0595                          | 208-00034 | *Gravel Bag                                  | 500.000                                  | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 6.80000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |   |  |   |                          |                      |
| 0600                          | 208-00045 | *Concrete Washout Structure                   | 7.000                                    | 3.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 590.00000                                | 3.000                                       |                          | 1,770.00             |
| 0605                          | 208-00070 | *Vehicle Tracking Pad                         | 5.000                                    | 4.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 2,200.00000                              | 4.000                                       |                          | 8,800.00             |
| 0610                          | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 90.000                                   | 0.000                                       |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0615                          | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 42.000                                   | 0.000                                       |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0620                          | 208-00106 | *Sweeping (Sediment Removal)                  | 30.000                                   | 0.000                                       |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0625                          | 208-00107 | Removal of Trash                              | 80.000                                   | 0.000                                       |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630                          | 208-00206 | *Erosion Control Supervisor                   | 80.000                                   | 79.000                                      |                          |                      |
|                               |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 135.00000                                | 79.000                                      |                          | 10,665.00            |
| 0635                          | 210-00001 | Reset Structure                               | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1,540.00000                              | 1.000                                       |                          | 1,540.00             |
| 0640                          | 210-00011 | *Reset Mailbox Structure (Type 1)             | 1.000                                    | 0.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0645                          | 210-00013 | *Reset Mailbox Structure (Type 3)             | 1.000                                    | 0.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0650                          | 210-00015 | Reset End Section                             | 1.000                                    | 0.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 300.00000                                | 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 NO0250 B.E. ROADWAY-18224 |           |                                       |  |   |                          |                      |
| 0655                          | 210-00065 | Reset Monument (Type 3A)              | 2.000                                    | 0.000                                       |                          |                      |
|                               |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0660                          | 210-01011 | *Reset Gate                           | 3.000                                    | 2.000                                       |                          |                      |
|                               |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 200.00000                                | 2.000                                       |                          | 400.00               |
| 0665                          | 211-03005 | Dewatering                            | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 65,000.00000                             | 1.000                                       |                          | 65,000.00            |
| 0670                          | 212-00006 | *Seeding (Native)                     | 10.000                                   | 0.750                                       |                          |                      |
|                               |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 430.00000                                | 0.750                                       |                          | 322.50               |
| 0675                          | 212-00028 | *Seeding (Wetlands)                   | 1.200                                    | 1.200                                       |                          |                      |
|                               |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 3,500.00000                              | 1.200                                       |                          | 4,200.00             |
| 0680                          | 212-00032 | *Soil Conditioning                    | 10.000                                   | 0.750                                       |                          |                      |
|                               |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 2,250.00000                              | 0.750                                       |                          | 1,687.50             |
| 0685                          | 213-00002 | *Mulching (Weed Free Hay)             | 16.000                                   | 1.000                                       |                          |                      |
|                               |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 550.00000                                | 1.000                                       |                          | 550.00               |
| 0690                          | 213-00012 | *Spray-on Mulch Blanket               | 4.000                                    | 0.200                                       |                          |                      |
|                               |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 2,350.00000                              | 0.200                                       |                          | 470.00               |
| 0695                          | 213-00061 | *Mulch Tackifier                      | 3,000.000                                | 0.000                                       |                          |                      |
|                               |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 2.30000                                  | 0.000                                       |                          | 0.00                 |
| 0700                          | 214-00005 | *Landscape Maintenance (24 Month)     | 1.000                                    | 0.000                                       |                          |                      |
|                               |           |                                       | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 11,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0705                          | 214-00310 | *Deciduous Shrub (1 Gallon Container) | 25.000                                   | 0.000                                       |                          |                      |
|                               |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |                                       | 36.00000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |   |  |   |                          |                      |
| 0710                          | 214-01015 | *Willow Cuttings                                      | 500.000                                  | 500.000                                     |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 4.35000                                  | 500.000                                     |                          | 2,175.00             |
| 0715                          | 214-01200 | *Plant (Tubeling)                                     | 2,300.000                                | 2,300.000                                   |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 7.95000                                  | 2,300.000                                   |                          | 18,285.00            |
| 0720                          | 215-00000 | *Transplant Shrub                                     | 50.000                                   | 50.000                                      |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 130.00000                                | 50.000                                      |                          | 6,500.00             |
| 0725                          | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 5,190.000                                | 3,640.000                                   |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.85000                                  | 3,640.000                                   |                          | 6,734.00             |
| 0730                          | 240-00010 | Removal of Nests                                      | 24.000                                   | 9.000                                       |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 57.00000                                 | 9.000                                       |                          | 513.00               |
| 0735                          | 240-00020 | Netting   | 330.000                                  | 0.000                                       |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0740                          | 304-06007 | *Aggregate Base Course (Class 6)                      | 2,767.000                                | 472.000                                     |                          |                      |
|                               |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 29.00000                                 | 472.000                                     |                          | 13,688.00            |
| 0745                          | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                 | 60.310                                   | 60.310                                      |                          |                      |
|                               |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 103.00000                                | 60.310                                      |                          | 6,211.93             |
| 0750                          | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22)          | 3,751.000                                | 310.000                                     |                          |                      |
|                               |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 56.50000                                 | 310.000                                     |                          | 17,515.00            |
| 0755                          | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28)         | 2,018.000                                | 0.000                                       |                          |                      |
|                               |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 69.50000                                 | 0.000                                       |                          | 0.00                 |
| 0760                          | 420-00113 | Geotextile (Drainage) (Class 2)                       | 58.000                                   | 0.000                                       |                          |                      |
|                               |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |  |  |   |                          |                      |
| 0765                          | 506-00012 | *Riprap (Special)                      | 22.000                                   | 22.000                                      |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 2,900.00000                              | 22.000                                      |                          | 63,800.00            |
| 0770                          | 506-00212 | *Riprap (12 Inch)                      | 294.000                                  | 0.000                                       |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 0775                          | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)   | 650.000                                  | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 15.25000                                 | 0.000                                       |                          | 0.00                 |
| 0780                          | 606-01370 | *Transition Type 3G                    | 4.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0785                          | 606-01385 | *Transition Type 3J                    | 3.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0790                          | 606-01390 | *End Anchorage Type 3K                 | 3.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 975.00000                                | 0.000                                       |                          | 0.00                 |
| 0795                          | 606-02005 | *End Anchorage (Flared)                | 3.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,450.00000                              | 0.000                                       |                          | 0.00                 |
| 0795                          |           | MATERIAL ALLOWANCE flared end anchors  |  | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,044.00000                              | 0.000                                       |                          | 0.00                 |
| 0795                          |           | MATERIAL ALLOWANCE End Anchor (Flared) |  | 3.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,044.00000                              | 3.000                                       |                          | 3,132.00             |
| 0800                          | 607-00005 | *End Post                              | 13.000                                   | 5.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 150.00000                                | 5.000                                       |                          | 750.00               |
| 0805                          | 607-00010 | *Corner and Line Brace Post            | 19.000                                   | 12.000                                      |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 175.00000                                | 12.000                                      |                          | 2,100.00             |



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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |  |  |   |                          |                      |
| 0810                          | 607-01000 | *Fence Barbed Wire with Metal Posts                | 4,077.000                                | 3,395.000                                   |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1.45000                                  | 3,395.000                                   |                          | 4,922.75             |
| 0815                          | 607-01100 | *Fence Barbed Wire With Treated Wooden Posts       | 369.000                                  | 369.000                                     |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 4.55000                                  | 369.000                                     |                          | 1,678.95             |
| 0820                          | 607-11525 | *Fence (Plastic)                                   | 1,950.000                                | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 2.40000                                  | 0.000                                       |                          | 0.00                 |
| 0825                          | 607-60120 | *20 Foot Gate                                      | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 145.00000                                | 1.000                                       |                          | 145.00               |
| 0830                          | 609-60011 | *Curb Type 6 (Section M)                           | 746.000                                  | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 9.25000                                  | 0.000                                       |                          | 0.00                 |
| 0835                          | 612-00001 | *Delineator (Type I)                               | 51.000                                   | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0840                          | 612-00002 | *Delineator (Type II)                              | 9.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845                          | 612-00003 | *Delineator (Type III)                             | 10.000                                   | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850                          | 614-00011 | Sign Panel (Class I)                               | 25.000                                   | 0.000                                       |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 0855                          | 614-00012 | Sign Panel (Class II)                              | 150.000                                  | 0.000                                       |                          |                      |
|                               |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 0860                          | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 1.000                                    | 0.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |  |  |   |                          |                      |
| 0865                          | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 14.000<br>EACH<br>350.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0870                          | 615-00030 | Embankment Protector Type 3                                  | 5.000<br>EACH<br>1,400.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0875                          | 621-00450 | *Detour Pavement   | 1,195.000<br>SY<br>46.00000              | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0880                          | 624-20024 | 24 Inch Drainage Pipe (Class 0)                              | 318.000<br>LF<br>53.00000                | 309.000<br>0.000<br>309.000                 | 0.00<br>0.00             | 16,377.00            |
| 0885                          | 624-22015 | 15 Inch Drainage Pipe (Class 2)                              | 76.000<br>LF<br>31.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0890                          | 624-22018 | 18 Inch Drainage Pipe (Class 2)                              | 40.000<br>LF<br>71.00000                 | 40.000<br>0.000<br>40.000                   | 0.00<br>0.00             | 2,840.00             |
| 0895                          | 624-22036 | 36 Inch Drainage Pipe (Class 2)                              | 92.000<br>LF<br>150.00000                | 92.000<br>0.000<br>92.000                   | 0.00<br>0.00             | 13,800.00            |
| 0900                          | 624-24015 | 15 Inch Drainage Pipe (Class 4)                              | 133.000<br>LF<br>35.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0905                          | 624-24018 | 18 Inch Drainage Pipe (Class 4)                              | 227.000<br>LF<br>70.00000                | 227.000<br>0.000<br>227.000                 | 0.00<br>0.00             | 15,890.00            |
| 0910                          | 624-24024 | 24 Inch Drainage Pipe (Class 4)                              | 159.000<br>LF<br>82.00000                | 159.000<br>0.000<br>159.000                 | 0.00<br>0.00             | 13,038.00            |
| 0915                          | 625-00000 | *Construction Surveying                                      | 0.600<br>L S<br>31,000.00000             | 0.470<br>0.000<br>0.470                     | 0.00<br>0.00             | 14,570.00            |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |   |  |   |                          |                      |
| 0920                          | 626-00000 | *Mobilization   | 0.600                                    | 0.600                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 229,500.00000                            | 0.600                                       |                          | 137,700.00           |
| 0925                          | 626-01000 | Public Information Services                                 | 0.600                                    | 0.600                                       |                          |                      |
|                               |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 3,000.00000                              | 0.600                                       |                          | 1,800.00             |
| 0930                          | 627-00005 | *Epoxy Pavement Marking                                     | 57.000                                   | 0.000                                       |                          |                      |
|                               |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0935                          | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base)              | 206.000                                  | 23.000                                      |                          |                      |
|                               |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 32.00000                                 | 23.000                                      |                          | 736.00               |
| 0940                          | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 54.000                                   | 0.000                                       |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 17.75000                                 | 0.000                                       |                          | 0.00                 |
| 0945                          | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 58.000                                   | 0.000                                       |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0950                          | 629-01050 | Monument Box  | 2.000                                    | 0.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0955                          | 630-00000 | *Flagging   | 1,191.000                                | 1,191.000                                   |                          |                      |
|                               |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 26.00000                                 | 1,191.000                                   |                          | 30,966.00            |
| 0960                          | 630-00007 | *Traffic Control Inspection                                 | 48.000                                   | 48.000                                      |                          |                      |
|                               |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 300.00000                                | 48.000                                      |                          | 14,400.00            |
| 0965                          | 630-00012 | *Traffic Control Management                                 | 50.000                                   | 38.000                                      |                          |                      |
|                               |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 200.00000                                | 38.000                                      |                          | 7,600.00             |
| 0970                          | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 14.000                                   | 5.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 51.00000                                 | 5.000                                       |                          | 255.00               |

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|-------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0250 B.E. ROADWAY-18224 |           |   |  |   |                          |                      |
| 0975                          | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 18.000                                   | 9.000                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 51.00000                                 | 9.000                                       |                          | 459.00               |
| 0980                          | 630-80344 | *Construction Traffic Sign (Special)                        | 50.000                                   | 0.000                                       |                          |                      |
|                               |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0985                          | 630-80360 | *Drum Channelizing Device                                   | 63.000                                   | 31.500                                      |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 55.00000                                 | 31.500                                      |                          | 1,732.50             |
| 0990                          | 630-80370 | Concrete Barrier (Temporary)                                | 966.000                                  | 483.000                                     |                          |                      |
|                               |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |   | 26.50000                                 | 483.000                                     |                          | 12,799.50            |
| 0995                          | 630-85010 | *Impact Attenuator (Temporary)                              | 6.000                                    | 2.500                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 2,500.00000                              | 2.500                                       |                          | 6,250.00             |
| 1000                          | 630-85040 | Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 1.000                                    | 0.500                                       |                          |                      |
|                               |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |   | 100.00000                                | 0.500                                       |                          | 50.00                |
| 1005                          | 700-70010 | F/A Minor Contract Revisions                                | 300,000.000                              | 0.000                                       |                          |                      |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1010                          | 700-70011 | F/A Partnering  | 3,000.000                                | 0.000                                       |                          |                      |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1015                          | 700-70016 | F/A Fuel Cost Adjustment                                    | 54,000.000                               | -1,935.340                                  |                          |                      |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.00000                                  | -1,935.340                                  |                          | -1,935.34            |
| 1020                          | 700-70018 | F/A Roadway Smoothness Incentive                            | 54,000.000                               | 0.000                                       |                          |                      |
|                               |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                               |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1025                          | 700-70019 | F/A Asphalt Cement Cost Adjustment                          | 90,000.000                               | 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 NO0250 B.E. ROADWAY-18224     |           |                                  |  |   |                          |                      |
| 1030                              | 700-70020 | F/A On-The-Job Trainee           | 2,304.000                                | 1,536.000                                   |                          |                      |
|                                   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 1.00000                                  | 1,536.000                                   |                          | 1,536.00             |
| 1035                              | 700-70025 | F/A Quality Incentive Payment    | 46,800.000                               | 0.000                                       |                          |                      |
|                                   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1040                              | 700-70380 | F/A Erosion Control              | 2,400.000                                | 0.000                                       |                          |                      |
|                                   |           |                                  | F A                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                   |           |                                  | CAT 0250                                 | CURRENT AMT                                 | \$ 2,352,707.68 \$       | 0.00 \$ 972,177.74   |
| CAT NO0350 B. E. STRUCTURES-18224 |           |                                  |  |   |                          |                      |
| 1045                              | 202-00400 | *Removal of Bridge               | 1.000                                    | 0.000                                       |                          |                      |
|                                   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 62,000.00000                             | 0.000                                       |                          | 0.00                 |
| 1050                              | 206-00000 | Structure Excavation             | 105.000                                  | 105.000                                     |                          |                      |
|                                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 20.00000                                 | 105.000                                     |                          | 2,100.00             |
| 1055                              | 206-00100 | Structure Backfill (Class 1)     | 678.000                                  | 678.000                                     |                          |                      |
|                                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 30.00000                                 | 678.000                                     |                          | 20,340.00            |
| 1060                              | 206-00200 | Structure Backfill (Class 2)     | 172.000                                  | 0.000                                       |                          |                      |
|                                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 1065                              | 206-00360 | Mechanical Reinforcement of Soil | 678.000                                  | 678.000                                     |                          |                      |
|                                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 15.00000                                 | 678.000                                     |                          | 10,170.00            |
| 1070                              | 206-00520 | Filter Material (Class B)        | 41.000                                   | 41.000                                      |                          |                      |
|                                   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 76.70000                                 | 41.000                                      |                          | 3,144.70             |
| 1075                              | 206-01781 | *Shoring (Area 1)                | 1.000                                    | 1.000                                       |                          |                      |
|                                   |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |                                  | 62,000.00000                             | 1.000                                       |                          | 62,000.00            |

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|-----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0350 B. E. STRUCTURES-18224 |           |  |  |   |                          |                      |
| 1080                              | 207-00205 | Topsoil  | 64.000                                   | 0.000                                       |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 1085                              | 216-00022 | *Soil Retention Blanket (Class 2)  | 386.000                                  | 0.000                                       |                          |                      |
|                                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 2.10000                                  | 0.000                                       |                          | 0.00                 |
| 1090                              | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28)                            | 240.000                                  | 0.000                                       |                          |                      |
|                                   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 69.50000                                 | 0.000                                       |                          | 0.00                 |
| 1095                              | 420-00113 | Geotextile (Drainage) (Class 2)  | 2,577.000                                | 480.000                                     |                          |                      |
|                                   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 1.60000                                  | 480.000                                     |                          | 768.00               |
| 1100                              | 502-00100 | *Drilling Hole to Facilitate Pile Driving                                | 0.000                                    | 0.000                                       |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 1105                              | 502-00460 | *Pile Tip  | 26.000                                   | 26.000                                      |                          |                      |
|                                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 150.00000                                | 26.000                                      |                          | 3,900.00             |
| 1110                              | 502-11274 | *Steel Piling (HP 12x74)   | 885.000                                  | 885.000                                     |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 75.00000                                 | 885.000                                     |                          | 66,375.00            |
| 1111                              | 900-00012 | Added Item (Foot)/ Steel Piling Cut-offs >1.0' <10.0' / CO 003 / Line 01 | 164.000                                  | 164.000                                     |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 60.00000                                 | 164.000                                     |                          | 9,840.00             |
| 1115                              | 503-00048 | *Drilled Caisson (48 Inch)   | 96.000                                   | 96.000                                      |                          |                      |
|                                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 450.00000                                | 96.000                                      |                          | 43,200.00            |
| 1120                              | 506-00212 | *Riprap (12 Inch)  | 812.000                                  | 40.000                                      |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 51.00000                                 | 40.000                                      |                          | 2,040.00             |
| 1125                              | 506-00218 | *Riprap (18 Inch)  | 1,540.000                                | 333.000                                     |                          |                      |
|                                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |  | 47.00000                                 | 333.000                                     |                          | 15,651.00            |

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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 B. E. STRUCTURES-18224 |           |   |  |   |                          |                      |
| 1130                              | 506-00412 | Soil Riprap (12 Inch)                                   | 193.000                                  | 0.000                                       |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 1135                              | 515-00120 | *Waterproofing (Membrane)                               | 1,484.000                                | 0.000                                       |                          |                      |
|                                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 13.25000                                 | 0.000                                       |                          | 0.00                 |
| 1140                              | 518-01004 | Bridge Expansion Device (0-4 Inch)                      | 88.000                                   | 0.000                                       |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 1140                              |           | MATERIAL ALLOWANCE Bridge Expansion Device (0 - 4 Inch) |  | 88.000                                      |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 109.00000                                | 88.000                                      |                          | 9,592.00             |
| 1145                              | 601-03040 | *Concrete Class D (Bridge)                              | 665.150                                  | 665.150                                     |                          |                      |
|                                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 505.00000                                | 665.150                                     |                          | 335,900.75           |
| 1150                              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                       | 130,166.000                              | 122,838.000                                 |                          |                      |
|                                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 0.95000                                  | 122,838.000                                 |                          | 116,696.10           |
| 1155                              | 604-25000 | Vane Grate Inlet Special                                | 2.000                                    | 1.600                                       |                          |                      |
|                                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 5,100.00000                              | 1.600                                       |                          | 8,160.00             |
| 1160                              | 606-11030 | *Bridge Rail Type 10M                                   | 621.000                                  | 158.600                                     |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 105.00000                                | 158.600                                     |                          | 16,653.00            |
| 1160                              |           | MATERIAL ALLOWANCE Bridge rail type 10m                 |  | 462.400                                     |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 56.58000                                 | 462.400                                     |                          | 26,162.59            |
| 1165                              | 613-00200 | *2 Inch Electrical Conduit                              | 637.000                                  | 531.000                                     |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 4.15000                                  | 531.000                                     |                          | 2,203.65             |
| 1170                              | 618-00154 | *Prestressed Concrete I (BT54)                          | 2,101.000                                | 2,101.000                                   |                          |                      |
|                                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                   |           |   | 185.00000                                | 2,101.000                                   |                          | 388,685.00           |

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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 B. E. STRUCTURES-18224               |           |                                      |  |   |                          |                      |
| 1170  |           | MATERIAL ALLOWANCE W16x26 Diaphragms |  | 0.017                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 544.86000                                | 0.017                                       |                          | 9.26                 |
|   |           |                                      | CAT 0350                                 | CURRENT AMT \$                              | 1,396,686.50 \$          | 0.00 \$ 1,143,591.05 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS 18225 |           |                                      |  |   |                          |                      |
| 1175  | 620-00002 | Field Office (Class 2)               | 0.400                                    | 0.400                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 27,000.00000                             | 0.400                                       |                          | 10,800.00            |
| 1180  | 620-00012 | Field Laboratory (Class 2)           | 0.400                                    | 0.400                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 25,000.00000                             | 0.400                                       |                          | 10,000.00            |
| 1185  | 620-00020 | Sanitary Facility                    | 0.400                                    | 0.400                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 3,500.00000                              | 0.400                                       |                          | 1,400.00             |
| 1190  | 700-70230 | F/A Communication Lines              | 480.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                      | CAT 0400                                 | CURRENT AMT \$                              | 22,680.00 \$             | 0.00 \$ 22,200.00    |
| CAT NO0450 B.E. CONST. ENG. ITEMS 18224         |           |                                      |  |   |                          |                      |
| 1195  | 620-00002 | Field Office (Class 2)               | 0.600                                    | 0.600                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 27,000.00000                             | 0.600                                       |                          | 16,200.00            |
| 1200  | 620-00012 | Field Laboratory (Class 2)           | 0.600                                    | 0.600                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 25,000.00000                             | 0.600                                       |                          | 15,000.00            |
| 1205  | 620-00020 | Sanitary Facility                    | 0.600                                    | 0.600                                       |                          |                      |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 3,500.00000                              | 0.600                                       |                          | 2,100.00             |
| 1210  | 700-70230 | F/A Communication Lines              | 720.000                                  | 0.000                                       |                          |                      |
|   |           |                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |                                      | CAT 0450                                 | CURRENT AMT \$                              | 34,020.00 \$             | 0.00 \$ 33,300.00    |
| PROJECT TOTAL                                   |           |                                      | CURRENT AMT \$                           | 6,200,134.64 \$                             | 140,023.02 \$            | 3,179,967.89         |