

ESTIMATE SUMMARY

13:50:22

CONTID: C18807

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18807-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 3.5 DAYS TIME ALLOW: 65 WORK DAYS  
 ADJACENT TO I-70 MP 251-254 NEAR GENESEE IN JEFFERSON COUNTI PERCENT TIME: 5.38 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: TAP 0703-382  
 I-70 GENESEE BIKE PATH  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: HAMILTON CONTRUCTION CO.  
 P.O. BOX 659  
 SPRINGFIELD OR 97477 (541)746-2426

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 12/29/2015 | DATE TIME STARTED | 10/02/2015 |
| DATE LET               | 07/30/2015 | DATE WORK BEGAN   | 10/02/2015 |
| DATE AWARDED           | 08/17/2015 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 09/01/2015 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 10/02/2015 |                   |            |

|                      |                                      | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,579,803.30 PARTICIPATING        | \$ 340,955.00 | \$ 156,983.56 |
| AWARD PROJECT AMT:   | \$ 2,456,274.80 NON-PARTICIPATING    | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 13.22% TOTAL EARNINGS                | 340,955.00    | 156,983.56    |
| FUNDS AVAILABLE:     | \$ 2,238,848.30 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                       | 340,955.00    | 156,983.56    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -6,913.80     | -3,055.76     |
|                      | SECURITIES ENCUMBERED                | 0.00          | 0.00          |
|                      | NET EARNINGS                         | 334,041.20    | 153,927.80    |
|                      | LIQUIDATED DAMAGES                   | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00          | 0.00          |
|                      | AMOUNT DUE                           | 334,041.20    | 153,927.80    |
|                      | OTHER ADJUSTMENTS                    | 0.00          | 0.00          |
|                      | PAYMENT DUE                          |               | \$ 153,927.80 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31,000.00000                             | 1.000                                       |                          | 31,000.00            |
| 0010               | 202-00035 | *Removal of Pipe                         | 52.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00250 | Removal of Pavement Marking              | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00810 | *Removal of Ground Sign                  | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 202-01000 | *Removal of Fence                        | 384.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-01035 | *Removal of Gate                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01130 | Removal of Guardrail Type 3              | 379.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-01300 | Removal of End Anchorage                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 202-04002 | Clean Culvert                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0050               | 202-05030 | Sawing Asphalt Material (10 Inch)        | 1,640.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0055               | 203-00060 | *Embankment Material (Complete In Place) | 21,110.000                               | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.80000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 203-00100 | *Muck Excavation                         | 2,333.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 203-00400 | *Rock Excavation                         | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01500 | *Blading                                 | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 203-01510 | *Backhoe                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01550 | *Dozing                                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 295.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01597 | *Potholing                               | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 6.000                                       | 1,200.00                 |                      |
|                    |           |  | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0090               | 208-00002 | *Erosion Log (12 Inch)                   | 7,000.000                                | 2,478.000                                   |                          |                      |
|                    |           |  | LF                                       | 1,047.000                                   | 3,643.56                 |                      |
|                    |           |  | 3.48000                                  | 3,525.000                                   |                          | 12,267.00            |
| 0095               | 208-00035 | *Aggregate Bag                           | 1,000.000                                | 56.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 56.000                                      |                          | 112.00               |
| 0100               | 208-00045 | Concrete Washout Structure               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00070 | Vehicle Tracking Pad                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00103 | Removal and Disposal of Sediment (Labor) | 50.000                                   | 5.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.500                                       | 17.50                    |                      |
|                    |           |  | 35.00000                                 | 5.500                                       |                          | 192.50               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 208-00106 | Sweeping (Sediment Removal)                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 208-00107 | Removal of Trash                             | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00206 | Erosion Control Supervisor                   | 90.000                                   | 11.000                                      |                          |                      |
|                    |           |  | DAY                                      | 23.000                                      | 2,875.00                 |                      |
|                    |           |  | 125.00000                                | 34.000                                      |                          | 4,250.00             |
| 0135               | 210-00750 | *Reset Light Standard                        | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.000                                       | 33,500.00                |                      |
|                    |           |  | 6,700.00000                              | 5.000                                       |                          | 33,500.00            |
| 0140               | 210-00810 | *Reset Ground Sign                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 210-00827 | *Reset Pull Box                              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 435.00                   |                      |
|                    |           |  | 435.00000                                | 1.000                                       |                          | 435.00               |
| 0150               | 212-00006 | *Seeding (Native)                            | 3.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 895.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 212-00032 | *Soil Conditioning                           | 3.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,586.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 213-00007 | *Mulching (Wood Strand)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,695.00000                              | 0.000                                       |                          | 0.00                 |
| 0165               | 213-00012 | *Spray-on Mulch Blanket                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,450.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 213-00150 | *Bonded Fiber Matrix   | 3.300                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,420.00000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 9,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 216-00302 | *Turf Reinforcement Mat (Class 2)                            | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.45000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 216-00303 | *Turf Reinforcement Mat (Class 3)                            | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.79000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 240-00000 | *Wildlife Biologist  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 240-00010 | *Removal of Nests  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 304-07005 | Aggregate Base Course (Class 7)                              | 355.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 504-03311 | Retaining Wall (1)(Alternative Systems)                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0210               | 506-00209 | *Riprap (9 Inch)   | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 514-00200 | Pedestrian Railing (Steel)                                   | 685.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 174.00000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place)        | 264.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 603-05018 | *18 Inch Reinforced Concrete End Section | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 480.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 604-30010 | *Manhole Slab Base (10 Foot)             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)     | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.50000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 606-00710 | Guardrail Type 7 (Style CA)              | 1,640.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 606-01370 | *Transition Type 3G                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0250               | 607-00005 | *End Post                                | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 607-00015 | End Post (Special)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 607-00020 | Corner and Line Brace Post (Special)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 607-00020 | Corner and Line Brace Post (Special)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 607-11350 | Fence Deer                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 607-11525 | Fence (Plastic)                          | 2,200.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0276               | 900-00007 | *Added Item (Each)/ Bison End Post                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 824.50000                                | 0.000                                       |                          | 0.00                 |
| 0277               | 900-00007 | *Added Item (Each)/ Bison Corner and Line Brace Post | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 10.000                                      | 10,342.50                |                      |
|                    |           |  | 1,034.25000                              | 10.000                                      |                          | 10,342.50            |
| 0278               | 900-00012 | *Added Item (Foot)/ Bison Fence                      | 1,328.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1,250.000                                   | 25,925.00                |                      |
|                    |           |  | 20.74000                                 | 1,250.000                                   |                          | 25,925.00            |
| 0280               | 608-00015 | *Detectable Warnings                                 | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 53.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 608-00026 | *Concrete Bikeway (6 Inch)                           | 13,904.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 608-10010 | Sidewalk Drain                                       | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 612-00041 | *Delineator (Flexible) (Type I)                      | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 612-00043 | *Delineator (Flexible) (Type III)                    | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 613-00127 | *1-1/4 Inch Electrical Conduit (Plastic)(Special)    | 4,400.000                                | 3,150.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 3,150.000                                   |                          | 29,925.00            |
| 0310               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                 | 2,200.000                                | 1,575.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.50000                                  | 1,575.000                                   |                          | 10,237.50            |
| 0315               | 613-07023 | *Pull Box (24"x36"x24")                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 2.000                                       |                          | 2,800.00             |

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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 |           |  |  |   |                          |                      |
| 0320               | 613-40010 | *Light Standard Foundation                             | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 5.000                                       |                          | 6,500.00             |
| 0325               | 614-00011 | *Sign Panel (Class I)                                  | 164.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)               | 268.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)             | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0340               | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)     | 108.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 285.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 622-00270 | Bollard  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0355               | 625-00000 | Construction Surveying                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.490                                       | 9,800.00                 |                      |
|                    |           |  | 20,000.00000                             | 0.490                                       |                          | 9,800.00             |
| 0356               | 625-00001 | Const Surveying (Hour)                                 | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 62.600                                      | 9,390.00                 |                      |
|                    |           |  | 150.00000                                | 62.600                                      |                          | 9,390.00             |
| 0360               | 626-00000 | *Mobilization  | 1.000                                    | 0.226                                       |                          |                      |
|                    |           |  | L S                                      | 0.225                                       | 55,125.00                |                      |
|                    |           |  | 245,000.00000                            | 0.451                                       |                          | 110,495.00           |
| 0365               | 626-01000 | *Public Information Services                           | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,100.00000                              | 0.400                                       |                          | 2,440.00             |

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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 |           |  |  |   |                          |                      |
| 0370               | 627-00005 | Epoxy Pavement Marking                                     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 627-30405 | Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 98.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 390.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 630-00000 | Flagging   | 1,100.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 630-00007 | Traffic Control Inspection                                 | 30.000                                   | 1.000                                       |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 770.00                   |                      |
|                    |           |  | 110.00000                                | 8.000                                       |                          | 880.00               |
| 0395               | 630-00012 | Traffic Control Management                                 | 80.000                                   | 13.000                                      |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 3,960.00                 |                      |
|                    |           |  | 495.00000                                | 21.000                                      |                          | 10,395.00            |
| 0400               | 630-80342 | Construction Traffic Sign (Panel Size B)                   | 21.000                                   | 10.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.00000                                 | 10.500                                      |                          | 493.50               |
| 0405               | 630-80343 | Construction Traffic Sign (Panel Size C)                   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 630-80355 | Portable Message Sign Panel                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0415               | 630-80360 | Drum Channelizing Device                                   | 50.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 25.000                                      |                          | 625.00               |
| 0420               | 630-80380 | Traffic Cone   | 100.000                                  | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 25.000                                      |                          | 250.00               |

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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                            |           |                              |  |   |                          |                          |
| 0425  | 630-85041 | Mobile Attenuator            | 7.000                                    | 0.000                                       |                          |                          |
|   |           |                              | DAY                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 350.00000                                | 0.000                                       |                          | 0.00                     |
| 0430  | 700-70010 | F/A Minor Contract Revisions | 75,635.780                               | 0.000                                       |                          |                          |
|   |           |                              | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0435  | 700-70011 | F/A Partnering               | 2,500.000                                | 0.000                                       |                          |                          |
|   |           |                              | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0440  | 700-70016 | F/A Fuel Cost Adjustment     | 2,500.000                                | 0.000                                       |                          |                          |
|   |           |                              | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0445  | 700-70200 | F/A Power Lines              | 3,000.000                                | 0.000                                       |                          |                          |
|   |           |                              | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0450  | 700-70380 | F/A Erosion Control          | 7,000.000                                | 0.000                                       |                          |                          |
|   |           |                              | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 1.00000                                  | 0.000                                       |                          | 0.00                     |
|   |           |                              | CAT 0200                                 | CURRENT AMT                                 | \$ 2,303,503.30 \$       | 156,983.56 \$ 313,455.00 |
| CAT NO0300 STRUCTURES                         |           |                              |  |   |                          |                          |
| 0455  | 621-00700 | *Pedestrian Pathway          | 1.000                                    | 0.000                                       |                          |                          |
|   |           |                              | L S                                      | 0.000                                       | 0.00                     |                          |
|   |           |                              | 248,800.00000                            | 0.000                                       |                          | 0.00                     |
|   |           |                              | CAT 0300                                 | CURRENT AMT                                 | \$ 248,800.00 \$         | 0.00 \$ 0.00             |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                              |  |   |                          |                          |
| 0460  | 620-00002 | Field Office (Class 2)       | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                              | 17,000.00000                             | 1.000                                       |                          | 17,000.00                |
| 0465  | 620-00012 | Field Laboratory (Class 2)   | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                              | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                              | 8,000.00000                              | 1.000                                       |                          | 8,000.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 0470  | 620-00020 | Sanitary Facility | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
|   |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 27,500.00             | \$ 0.00              |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 2,579,803.30          | \$ 156,983.56        |
|   |           |                   |  |   |                          | \$ 340,955.00        |