

ESTIMATE SUMMARY

12:02:35

CONTID: C19395

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19395-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 186.0 DAYS

TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

US 6 LAKE CREEK BRIDGE (F-10-C

PERCENT TIME: 79.15

ORIG TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

PROJECT NO: BR0063-044

US 6 LAKE CREEK BRIDGE (F-10-C)

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

HAMILTON CONTRUCTION CO.

PAY PERIOD ENDING 09/22/2016

DATE TIME STARTED 03/21/2016

P.O. BOX 659

DATE LET 10/29/2015

DATE WORK BEGAN 03/21/2016

DATE AWARDED 11/12/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/09/2015

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 03/21/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |               |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,612,321.50 | PARTICIPATING         | \$ 2,088,226.26 | \$ 277,992.11 |
| AWARD PROJECT AMT:   | \$ 2,480,090.00 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 79.94%          | TOTAL EARNINGS        | 2,088,226.26    | 277,992.11    |
| FUNDS AVAILABLE:     | \$ 524,095.24   | STOCKPILED MATERIALS  | 8,787.90        | -44,683.06    |
|                      |                 | GROSS EARNINGS        | 2,097,014.16    | 233,309.05    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -37,201.35      | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 2,059,812.81    | 233,309.05    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 2,059,812.81    | 233,309.05    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE \$ 233,309.05

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 |           |                                  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 6,500.00000                              | 1.000                                       |                          | 6,500.00             |
| 0010               | 202-00027 | Removal of Riprap                | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 92.00000                                 | 5.000                                       |                          | 460.00               |
| 0015               | 202-00090 | *Removal of Delineator           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5.00000                                  | 5.000                                       |                          | 25.00                |
| 0020               | 202-00220 | Removal of Asphalt Mat           | 1,730.000                                | 1,172.000                                   |                          |                      |
|                    |           |                                  | SY                                       | 362.000                                     | 2,896.00                 |                      |
|                    |           |                                  | 8.00000                                  | 1,534.000                                   |                          | 12,272.00            |
| 0025               | 202-00240 | Removal of Asphalt Mat (Planing) | 1,786.000                                | 1,786.000                                   |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5.25000                                  | 1,786.000                                   |                          | 9,376.50             |
| 0030               | 202-00250 | *Removal of Pavement Marking     | 1,000.000                                | 5.000                                       |                          |                      |
|                    |           |                                  | SF                                       | 505.000                                     | 1,010.00                 |                      |
|                    |           |                                  | 2.00000                                  | 510.000                                     |                          | 1,020.00             |
| 0035               | 202-00810 | *Removal of Ground Sign          | 9.000                                    | 8.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 75.00000                                 | 8.000                                       |                          | 600.00               |
| 0040               | 202-01000 | *Removal of Fence                | 145.000                                  | 145.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 8.00000                                  | 145.000                                     |                          | 1,160.00             |
| 0045               | 202-01035 | *Removal of Gate                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 385.00000                                | 1.000                                       |                          | 385.00               |
| 0050               | 202-01130 | Removal of Guardrail Type 3      | 275.000                                  | 275.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 6.00000                                  | 275.000                                     |                          | 1,650.00             |
| 0055               | 202-01300 | Removal of End Anchorage         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 225.00000                                | 4.000                                       |                          | 900.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 203-00010 | Unclassified Excavation (Complete In Place) | 6,315.000                                | 4,580.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 4,580.000                                   |                          | 45,800.00            |
| 0065               | 203-00100 | Muck Excavation                             | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 8.000                                       |                          | 224.00               |
| 0070               | 203-00450 | Rock Removal Special                        | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 30.000                                      |                          | 1,200.00             |
| 0075               | 203-01500 | Blading                                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01510 | Backhoe                                     | 22.500                                   | 22.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 22.500                                      |                          | 4,162.50             |
| 0085               | 203-01515 | Backhoe (Landscaping)                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01550 | Dozing                                      | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0095               | 203-01555 | Dozing (Landscaping)                        | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 203-01594 | Combination Loader                          | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 203-01597 | Potholing                                   | 80.000                                   | 23.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 215.00000                                | 23.000                                      |                          | 4,945.00             |
| 0110               | 203-01620 | Sweeping                                    | 50.000                                   | 2.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 2.000                                       |                          | 250.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 203-02330 | Laborer                                      | 60.000                                   | 34.500                                      |                          |                      |
|                    |           |  | 50.00000                                 | 35.500                                      | 50.00                    | 1,775.00             |
|                    |           |  |  | 1.000                                       |                          |                      |
|                    |           |  |  | 50.00000                                    |                          |                      |
| 0120               | 206-00000 | Structure Excavation                         | 37.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 10.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0125               | 206-00100 | Structure Backfill (Class 1)                 | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 30.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0130               | 207-00205 | Topsoil                                      | 242.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 30.00000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0135               | 208-00002 | Erosion Log (12 Inch)                        | 1,000.000                                | 858.000                                     |                          |                      |
|                    |           |  | 4.50000                                  | 868.000                                     | 45.00                    | 3,906.00             |
|                    |           |  |  | 10.000                                      |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0140               | 208-00020 | Silt Fence                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 2.50000                                  | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0145               | 208-00041 | Rock Check Dam                               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | 350.00000                                | 3.000                                       | 0.00                     | 1,050.00             |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0150               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | 750.00000                                | 1.000                                       | 0.00                     | 750.00               |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0155               | 208-00070 | Vehicle Tracking Pad                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | 2,400.00000                              | 4.000                                       | 0.00                     | 9,600.00             |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0160               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 80.000                                   | 18.000                                      |                          |                      |
|                    |           |  | 55.00000                                 | 24.000                                      | 330.00                   | 1,320.00             |
|                    |           |  |  | 6.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |
| 0165               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000                                   | 4.000                                       |                          |                      |
|                    |           |  | 125.00000                                | 4.000                                       | 0.00                     | 500.00               |
|                    |           |  |  | 0.000                                       |                          |                      |
|                    |           |  |  | 0.000                                       |                          |                      |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0170               | 208-00106 | Sweeping (Sediment Removal)          | 20.000                                   | 3.000                                       |                          |                      |
|                    |           |                                      | HOUR                                     | 6.000                                       | 750.00                   |                      |
|                    |           |                                      | 125.00000                                | 9.000                                       |                          | 1,125.00             |
| 0175               | 208-00206 | Erosion Control Supervisor           | 165.000                                  | 111.000                                     |                          |                      |
|                    |           |                                      | DAY                                      | 21.000                                      | 2,100.00                 |                      |
|                    |           |                                      | 100.00000                                | 132.000                                     |                          | 13,200.00            |
| 0180               | 210-04050 | Adjust Valve Box                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 212-00006 | Seeding (Native)                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 212-00009 | Seeding (Temporary)                  | 0.440                                    | 0.054                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 300.00000                                | 0.054                                       |                          | 16.20                |
| 0195               | 212-00028 | Seeding (Wetlands)                   | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0200               | 212-00032 | Soil Conditioning                    | 1.040                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0205               | 213-00003 | Mulching (Weed Free)                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 213-00061 | Mulch Tackifier                      | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0215               | 214-00205 | Deciduous Tree (5 Gallon Container)  | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 214-00310 | Deciduous Shrub (1 Gallon Container) | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 20.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 1,842.000                                | 238.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 238.000                                     |                          | 833.00               |
| 0230               | 240-00000 | *Wildlife Biologist  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 10.000                                      |                          | 1,250.00             |
| 0235               | 240-00010 | *Removal of Nests  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 240-00020 | *Netting   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 250-00010 | *Environmental Health and Safety Management                  | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.800                                       |                          | 1,280.00             |
| 0250               | 304-02005 | Aggregate Base Course (Class 2)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 304-06000 | Aggregate Base Course (Class 6)                              | 1,017.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 685.040                                     | 21,921.28                |                      |
|                    |           |  | 32.00000                                 | 685.040                                     |                          | 21,921.28            |
| 0260               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                         | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 262.00000                                | 8.000                                       |                          | 2,096.00             |
| 0265               | 403-34701 | Hot Mix Asphalt (Grading SX) (75)                            | 818.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 271.160                                     | 21,963.96                |                      |
|                    |           |  | 81.00000                                 | 271.160                                     |                          | 21,963.96            |
| 0270               | 411-03352 | Asphalt Cement Performance Grade (PG 58-28)                  | 57.000                                   | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 13.910                                      | 7,789.60                 |                      |
|                    |           |  | 560.00000                                | 13.910                                      |                          | 7,789.60             |
| 0275               | 411-10255 | Emulsified Asphalt (Slow-Setting)                            | 225.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.15000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 420-00102 | Geotextile (Erosion Control) (Class 1)      | 650.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 420-00112 | Geotextile (Drainage) (Class 1)             | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               | 506-00206 | Riprap (6 Inch)                             | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 507-00400 | Bituminous Slope and Ditch Paving (Asphalt) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)        | 375.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 222.000                                     | 12,287.70                |                      |
|                    |           |   | 55.35000                                 | 222.000                                     |                          | 12,287.70            |
| 0300               |           | MATERIAL ALLOWANCE Gurardrail Type 3 (6-3)  |  | 375.000                                     |                          |                      |
|                    |           |   | LF                                       | -222.000                                    | -7,312.68                |                      |
|                    |           |   | 32.94000                                 | 153.000                                     |                          | 5,039.82             |
| 0305               | 606-01370 | *Transition Type 3G                         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 14,660.00                |                      |
|                    |           |   | 3,665.00000                              | 4.000                                       |                          | 14,660.00            |
| 0305               |           | MATERIAL ALLOWANCE Transition Type 3G       |  | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | -4.000                                      | -8,832.80                |                      |
|                    |           |   | 2,208.20000                              | 0.000                                       |                          | 0.00                 |
| 0310               | 606-01390 | *End Anchorage Type 3K                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,355.00                 |                      |
|                    |           |   | 2,355.00000                              | 1.000                                       |                          | 2,355.00             |
| 0310               |           | MATERIAL ALLOWANCE End Anchor Type 3K       |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -1,227.15                |                      |
|                    |           |   | 1,227.15000                              | 1.000                                       |                          | 1,227.15             |
| 0315               | 606-02003 | *End Anchorage (Nonflared)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 4,795.00                 |                      |
|                    |           |   | 4,795.00000                              | 1.000                                       |                          | 4,795.00             |

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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 |           |  |  |   |                          |                      |
| 0315               |           | MATERIAL ALLOWANCE End Anchor Non-Flared |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | -1.000                                      | -3,025.58                |                      |
|                    |           |  | 3,025.58000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 606-02005 | *End Anchorage (Flared)                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               |           | MATERIAL ALLOWANCE End Anchor Flared     |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,520.93000                              | 1.000                                       |                          | 2,520.93             |
| 0325               | 607-00005 | *End Post                                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 607-00010 | *Corner and Line Brace Post              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0335               | 607-11200 | *Fence Combination Wire With Metal Posts | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.25000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 607-11455 | *Fence Wood                              | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.25000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 607-11525 | Fence (Plastic)                          | 1,300.000                                | 400.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 400.000                                     |                          | 2,000.00             |
| 0350               | 607-56001 | *Fence (Animal Protection)               | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.50000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 608-10000 | Sidewalk Drain Special                   | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 325.00000                                | 0.000                                       |                          | 0.00                 |
| 0360               | 609-60011 | Curb Type 6 (Section M)                  | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0365               | 612-00001 | *Delineator (Type I)  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 612-00003 | *Delineator (Type III)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 614-00011 | *Sign Panel (Class I)   | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 614-00012 | *Sign Panel (Class II)  | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)                      | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)                    | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 615-00050 | Embankment Protector Type 5                                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 810.00000                                | 0.000                                       |                          | 0.00                 |
| 0410               | 621-00450 | Detour Pavement   | 1,681.000                                | 1,681.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,681.000                                   |                          | 1,681.00             |
| 0415               | 621-00500 | Temporary Bridge  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 395,430.00000                            | 1.000                                       |                          | 395,430.00           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0420               | 625-00000 | Construction Surveying                         | 1.000                                    | 0.820                                       |                          |                      |
|                    |           |  | L S                                      | 0.150                                       | 5,250.00                 |                      |
|                    |           |  | 35,000.00000                             | 0.970                                       |                          | 33,950.00            |
| 0425               | 626-00000 | *Mobilization                                  | 1.000                                    | 0.933                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240,000.00000                            | 0.933                                       |                          | 223,920.00           |
| 0430               | 626-01103 | Public Information Services (Tier III)         | 1.000                                    | 0.690                                       |                          |                      |
|                    |           |  | L S                                      | 0.120                                       | 1,140.00                 |                      |
|                    |           |  | 9,500.00000                              | 0.810                                       |                          | 7,695.00             |
| 0435               | 627-00005 | *Epoxy Pavement Marking                        | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0440               | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 40.000                                   | 23.000                                      |                          |                      |
|                    |           |  | GAL                                      | 12.000                                      | 600.00                   |                      |
|                    |           |  | 50.00000                                 | 35.000                                      |                          | 1,750.00             |
| 0445               | 630-00000 | *Flagging                                      | 2,700.000                                | 1,592.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 313.000                                     | 8,576.20                 |                      |
|                    |           |  | 27.40000                                 | 1,905.500                                   |                          | 52,210.70            |
| 0450               | 630-00007 | *Traffic Control Inspection                    | 66.000                                   | 57.000                                      |                          |                      |
|                    |           |  | DAY                                      | 9.000                                       | 2,700.00                 |                      |
|                    |           |  | 300.00000                                | 66.000                                      |                          | 19,800.00            |
| 0455               | 630-00012 | *Traffic Control Management                    | 165.000                                  | 104.000                                     |                          |                      |
|                    |           |  | DAY                                      | 16.000                                      | 12,960.00                |                      |
|                    |           |  | 810.00000                                | 120.000                                     |                          | 97,200.00            |
| 0460               | 630-80001 | *Flashing Beacon (Portable)                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0465               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.800                                       | 90.00                    |                      |
|                    |           |  | 50.00000                                 | 1.800                                       |                          | 90.00                |
| 0470               | 630-80337 | *Barricade (Type 3 M-C) (Temporary)            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0475               | 630-80341 | *Construction Traffic Sign (Panel Size A)                      | 54.000                                   | 17.500                                      |                          |                      |
|                    |           |  | EACH                                     | 14.000                                      | 140.00                   |                      |
|                    |           |  | 10.00000                                 | 31.500                                      |                          | 315.00               |
| 0480               | 630-80342 | *Construction Traffic Sign (Panel Size B)                      | 12.000                                   | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.800                                       | 48.00                    |                      |
|                    |           |  | 10.00000                                 | 10.800                                      |                          | 108.00               |
| 0485               | 630-80355 | *Portable Message Sign Panel                                   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 2,800.00                 |                      |
|                    |           |  | 3,500.00000                              | 1.800                                       |                          | 6,300.00             |
| 0490               | 630-80360 | *Drum Channelizing Device                                      | 33.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 12.000                                      | 600.00                   |                      |
|                    |           |  | 50.00000                                 | 27.000                                      |                          | 1,350.00             |
| 0495               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)              | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 630-80370 | Concrete Barrier (Temporary)                                   | 1,050.000                                | 525.000                                     |                          |                      |
|                    |           |  | LF                                       | 420.000                                     | 14,700.00                |                      |
|                    |           |  | 35.00000                                 | 945.000                                     |                          | 33,075.00            |
| 0505               | 630-80380 | *Traffic Cone  | 100.000                                  | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 16.00                    |                      |
|                    |           |  | 1.00000                                  | 36.000                                      |                          | 36.00                |
| 0510               | 630-80510 | Mobile Pavement Marking Zone                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0515               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel)<br>(Temporary) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.600                                       | 3,840.00                 |                      |
|                    |           |  | 2,400.00000                              | 3.600                                       |                          | 8,640.00             |
| 0520               | 700-70010 | F/A Minor Contract Revisions                                   | 121,050.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70011 | F/A Partnering   | 1,400.000                                | 1,400.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,400.000                                   |                          | 1,400.00             |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY    |           |   |  |   |                          |                      |
| 0530                  | 700-70012 | F/A Asphalt Pavement Incentive          | 10,000.000                               | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0535                  | 700-70016 | F/A Fuel Cost Adjustment                | 500.000                                  | -463.150                                    |                          |                      |
|                       |           |   | F A                                      | -6.430                                      | -6.43                    |                      |
|                       |           |   | 1.00000                                  | -469.580                                    |                          | -469.58              |
| 0540                  | 700-70018 | F/A Roadway Smoothness Incentive        | 6,500.000                                | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0545                  | 700-70019 | F/A Asphalt Cement Cost Adjustment      | 14,000.000                               | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550                  | 700-70021 | F/A On-The-Job Trainee                  | 1,280.000                                | 480.000                                     |                          |                      |
|                       |           |   | HOURL                                    | 255.000                                     | 255.00                   |                      |
|                       |           |   | 1.00000                                  | 735.000                                     |                          | 735.00               |
| 0555                  | 700-70587 | F/A Hazardous Waste Disposal Lead Paint | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0695                  | 203-00510 | Rock Fill (Spec)                        | 105.000                                  | 105.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 80.00000                                 | 105.000                                     |                          | 8,400.00             |
| 0700                  | 210-00820 | Res Var Mesg Sign                       | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 550.00000                                | 1.000                                       |                          | 550.00               |
| 0705                  | 625-00001 | Const Surveying (Hour)                  | 15.000                                   | 15.000                                      |                          |                      |
|                       |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |   | 150.00000                                | 15.000                                      |                          | 2,250.00             |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 1,592,574.50          | \$ 126,264.10        |
|                       |           |   |  |   |                          | \$ 1,122,907.76      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0560                  | 202-00400 | *Removal of Bridge                      | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 81,000.00000                             | 1.000                                       |                          | 81,000.00            |

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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 NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0565                  | 206-00000 | Structure Excavation                        | 1,164.000                                | 1,164.000                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 10.00000                                 | 1,164.000                                   |                          | 11,640.00            |
| 0570                  | 206-00100 | Structure Backfill (Class 1)                | 508.000                                  | 508.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 30.00000                                 | 508.000                                     |                          | 15,240.00            |
| 0575                  | 206-00200 | Structure Backfill (Class 2)                | 76.000                                   | 76.000                                      |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 75.00000                                 | 76.000                                      |                          | 5,700.00             |
| 0580                  | 206-00360 | Mechanical Reinforcement of Soil            | 508.000                                  | 508.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 15.00000                                 | 508.000                                     |                          | 7,620.00             |
| 0585                  | 206-01781 | Shoring (Area 1) Area 1                     | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0590                  | 206-01782 | Shoring (Area 2) Area 2                     | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0595                  | 208-00400 | Water Control                               | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0600                  | 403-34701 | Hot Mix Asphalt (Grading SX) (75)           | 103.000                                  | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 103.000                                     | 8,343.00                 |                      |
|                       |           |   | 81.00000                                 | 103.000                                     |                          | 8,343.00             |
| 0605                  | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 7.000                                    | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 5.280                                       | 2,956.80                 |                      |
|                       |           |   | 560.00000                                | 5.280                                       |                          | 2,956.80             |
| 0610                  | 420-00112 | Geotextile (Drainage) (Class 1)             | 1,110.000                                | 573.400                                     |                          |                      |
|                       |           |   | SY                                       | 184.000                                     | 736.00                   |                      |
|                       |           |   | 4.00000                                  | 757.400                                     |                          | 3,029.60             |
| 0615                  | 502-00100 | *Drilling Hole to Facilitate Pile Driving   | 926.000                                  | 881.500                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 50.00000                                 | 881.500                                     |                          | 44,075.00            |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0620                  | 502-00460 | Pile Tip                                | 18.000                                   | 18.000                                      |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 105.00000                                | 18.000                                      |                          | 1,890.00             |
| 0625                  | 502-11253 | Steel Piling (HP 12x53)                 | 1,210.800                                | 1,210.800                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 38.75000                                 | 1,210.800                                   |                          | 46,918.50            |
| 0630                  | 506-00212 | Riprap (12 Inch)                        | 685.000                                  | 194.000                                     |                          |                      |
|                       |           |   | CY                                       | 157.000                                     | 16,956.00                |                      |
|                       |           |   | 108.00000                                | 351.000                                     |                          | 37,908.00            |
| 0635                  | 515-00120 | *Waterproofing (Membrane)               | 648.000                                  | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 648.000                                     | 10,368.00                |                      |
|                       |           |   | 16.00000                                 | 648.000                                     |                          | 10,368.00            |
| 0640                  | 518-03000 | Sawing and Sealing Bridge Joint         | 86.000                                   | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0645                  | 601-03040 | Concrete Class D (Bridge)               | 296.000                                  | 278.800                                     |                          |                      |
|                       |           |   | CY                                       | 17.200                                      | 18,060.00                |                      |
|                       |           |   | 1,050.00000                              | 296.000                                     |                          | 310,800.00           |
| 0650                  | 601-40300 | *Structural Concrete Coating            | 532.000                                  | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 532.000                                     | 2,660.00                 |                      |
|                       |           |   | 5.00000                                  | 532.000                                     |                          | 2,660.00             |
| 0655                  | 602-00020 | Reinforcing Steel (Epoxy Coated)        | 60,774.000                               | 60,774.000                                  |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.25000                                  | 60,774.000                                  |                          | 75,967.50            |
| 0660                  | 606-11030 | Bridge Rail Type 10M                    | 285.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 285.000                                     | 71,250.00                |                      |
|                       |           |   | 250.00000                                | 285.000                                     |                          | 71,250.00            |
| 0660                  |           | MATERIAL ALLOWANCE Bridge Rail Type 10M |  | 285.000                                     |                          |                      |
|                       |           |   | LF                                       | -285.000                                    | -24,284.85               |                      |
|                       |           |   | 85.21000                                 | 0.000                                       |                          | 0.00                 |
| 0665                  | 613-00200 | 2 Inch Electrical Conduit               | 610.000                                  | 570.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 12.00000                                 | 570.000                                     |                          | 6,840.00             |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|--------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURES                         |           |                                |  |   |                          |                      |            |
| 0670  | 613-07026 | Pull Box (16"x24"x12")         | 4.000                                    | 0.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 800.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0675  | 618-00154 | Prestressed Concrete I (BT54)  | 505.000                                  | 505.000                                     |                          |                      |            |
|   |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 380.00000                                | 505.000                                     |                          | 191,900.00           |            |
| 0675  |           | MATERIAL ALLOWANCE GIRDERS     |  | 0.000                                       |                          |                      |            |
|   |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 153.92050                                | 0.000                                       |                          | 0.00                 |            |
|   |           |                                | CAT 0300                                 | CURRENT AMT \$                              | 991,747.00 \$            | 107,044.95 \$        | 946,106.40 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                |  |   |                          |                      |            |
| 0680  | 620-00002 | Field Office (Class 2) Special | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 18,000.00000                             | 1.000                                       |                          | 18,000.00            |            |
| 0685  | 620-00012 | Field Laboratory (Class 2)     | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |            |
| 0690  | 620-00020 | Sanitary Facility              | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |                                | 2,000.00000                              | 0.000                                       |                          | 0.00                 |            |
|   |           |                                | CAT 0400                                 | CURRENT AMT \$                              | 28,000.00 \$             | 0.00 \$              | 28,000.00  |
| PROJECT TOTAL                                 |           |                                | CURRENT AMT \$                           | 2,612,321.50 \$                             | 233,309.05 \$            | 2,097,014.16         |            |