

ESTIMATE RUN 07/26/2018

## ESTIMATE SUMMARY

12:35:37

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|                |                             |               |
|----------------|-----------------------------|---------------|
| CONTID: C20561 | ESTIMATE NO: 0010 FINL      | SPEC YR: 2005 |
| PCN: 20561-BID | COFRS REPORTING CATEGORY: 6 | FACS REF NO:  |

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|                         |                          |                  |               |
|-------------------------|--------------------------|------------------|---------------|
| CONTRACT DESCRIPTION:   | TIME CHARGED: 155.0 DAYS | TIME ALLOW:      | 185 WORK DAYS |
| US36:STRASBURG TO BYERS | PERCENT TIME: 83.78      | ORIG TIME ALLOW: | 185 WORK DAYS |

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PROJECT NO: STA0362-035  
US36:STRASBURG TO BYERS

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE ADAMS

CONTRACTOR:

|                               |                        |            |                   |            |
|-------------------------------|------------------------|------------|-------------------|------------|
| APC CONSTRUCTION CO., LLC     | PAY PERIOD ENDING      | 07/26/2018 | DATE TIME STARTED | 05/08/2017 |
| 14802 W, 44th AVE.            | DATE LET               | 03/23/2017 | DATE WORK BEGAN   | 05/08/2017 |
|                               | DATE AWARDED           | 04/05/2017 | DATE TIME STOPPED | 01/17/2018 |
|                               | DATE CONTRACT EXECUTED | 04/21/2017 | DATE ACCEPTED     | 01/17/2018 |
| GOLDEN CO 80403 (303)279-6611 | DATE NOTICE TO PROCEED | 05/08/2017 |                   |            |

|                         |                                | CURRENT TOTAL   | THIS ESTIMATE |
|-------------------------|--------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: \$ | 4,249,027.89 PARTICIPATING     | \$ 4,249,027.93 | \$ 0.00       |
| AWARD PROJECT AMT: \$   | 4,358,821.17 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:       | 100.00% TOTAL EARNINGS         | 4,249,027.93    | 0.00          |
| FUNDS AVAILABLE: \$     | -0.04 STOCKPILED MATERIALS     | 0.00            | 0.00          |
|                         | GROSS EARNINGS                 | 4,249,027.93    | 0.00          |
| TOTAL CLAIMS: \$        | 0.00 RETAINAGE                 | 0.00            | 65,382.32     |
|                         | SECURITIES ENCUMBERED          | 0.00            | 0.00          |
|                         | NET EARNINGS                   | 4,249,027.93    | 65,382.32     |
|                         | LIQUIDATED DAMAGES             | 0.00            | 0.00          |
|                         | AUTOPAY ADJUSTMENT             | 0.00            | 0.00          |
|                         | AMOUNT DUE                     | 4,249,027.93    | 65,382.32     |
|                         | OTHER ADJUSTMENTS              | 0.00            | 0.00          |
|                         |                                | PAYMENT DUE     | \$ 65,382.32  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20561  
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PROJECT: STA0362-035

COLORADO DEPARTMENT OF TRANSPORTATION

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| REF<br>NO.         | ITEM<br>NO. | ITEM<br>DESCRIPTION              | CURRENT<br>QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-------------|----------------------------------|---|---|--------------------------|----------------------|
| -----              |             |                                  |   |   |                          |                      |
| CAT NO0200 ROADWAY |             |                                  |   |   |                          |                      |
| 0005               | 202-00001   | Removal of Structure             | 0.000                                       | 0.000                                       |                          |                      |
|                    |             | EACH                             |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 1,750.00000                                 | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00090   | Removal of Delineator            | 26.000                                      | 26.000                                      |                          |                      |
|                    |             | EACH                             |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 11.68000                                    | 26.000                                      |                          | 303.68               |
| 0015               | 202-00195   | Removal of Median Cover          | 6.000                                       | 6.000                                       |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 58.09000                                    | 6.000                                       |                          | 348.54               |
| 0020               | 202-00200   | Removal of Sidewalk              | 95.000                                      | 95.000                                      |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 40.67000                                    | 95.000                                      |                          | 3,863.65             |
| 0025               | 202-00203   | Removal of Curb and Gutter       | 343.000                                     | 343.000                                     |                          |                      |
|                    |             | LF                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 29.05000                                    | 343.000                                     |                          | 9,964.15             |
| 0030               | 202-00206   | Removal of Concrete Curb Ramp    | 25.000                                      | 25.000                                      |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 40.67000                                    | 25.000                                      |                          | 1,016.75             |
| 0035               | 202-00210   | Removal of Concrete Pavement     | 21.000                                      | 21.000                                      |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 58.09000                                    | 21.000                                      |                          | 1,219.89             |
| 0040               | 202-00220   | Removal of Asphalt Mat           | 3,889.000                                   | 3,889.000                                   |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 7.15000                                     | 3,889.000                                   |                          | 27,806.35            |
| 0045               | 202-00240   | Removal of Asphalt Mat (Planing) | 102,273.000                                 | 102,273.000                                 |                          |                      |
|                    |             | SY                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 2.33000                                     | 102,273.000                                 |                          | 238,296.09           |
| 0050               | 202-01130   | Removal of Guardrail Type 3      | 994.000                                     | 994.000                                     |                          |                      |
|                    |             | LF                               |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 4.47000                                     | 994.000                                     |                          | 4,443.18             |
| 0055               | 202-01300   | Removal of End Anchorage         | 0.000                                       | 0.000                                       |                          |                      |
|                    |             | EACH                             |   | 0.000                                       | 0.00                     |                      |
|                    |             |                                  | 226.63000                                   | 0.000                                       |                          | 0.00                 |

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| REF<br>NO. | ITEM<br>NO. | ITEM<br>DESCRIPTION                   | CURRENT<br>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                               |   |   |                          |                      |
| 0060       | 202-04005   | Clean Valve Box                       | 0.000                                       | 0.000                                       |                          |                      |
|            |             |                                       | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 589.69000                                   | 0.000                                       |                          | 0.00                 |
| 0065       | 202-04010   | Clean Inlet                           | 1.000                                       | 1.000                                       |                          |                      |
|            |             |                                       | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 1,769.07000                                 | 1.000                                       |                          | 1,769.07             |
| 0070       | 203-00000   | Unclassified Excavation               | 21.000                                      | 21.000                                      |                          |                      |
|            |             |                                       | CY  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 41.60000                                    | 21.000                                      |                          | 873.60               |
| 0075       | 203-01500   | Blading                               | 34.000                                      | 34.000                                      |                          |                      |
|            |             |                                       | HOUR  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 160.13000                                   | 34.000                                      |                          | 5,444.42             |
| 0080       | 203-01597   | Potholing                             | 27.000                                      | 27.000                                      |                          |                      |
|            |             |                                       | HOUR  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 265.36000                                   | 27.000                                      |                          | 7,164.72             |
| 0085       | 207-00205   | Topsoil                               | 0.000                                       | 0.000                                       |                          |                      |
|            |             |                                       | CY  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 53.07000                                    | 0.000                                       |                          | 0.00                 |
| 0090       | 208-00012   | Erosion Log Type 1 (9 Inch)           | 309.000                                     | 309.000                                     |                          |                      |
|            |             |                                       | LF  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 6.49000                                     | 309.000                                     |                          | 2,005.41             |
| 0095       | 208-00035   | Aggregate Bag                         | 0.000                                       | 0.000                                       |                          |                      |
|            |             |                                       | LF  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 26.53000                                    | 0.000                                       |                          | 0.00                 |
| 0100       | 208-00045   | Concrete Washout Structure            | 1.000                                       | 1.000                                       |                          |                      |
|            |             |                                       | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 1,140.73000                                 | 1.000                                       |                          | 1,140.73             |
| 0105       | 208-00053   | Storm Drain Inlet Protection (Type I) | 0.000                                       | 0.000                                       |                          |                      |
|            |             |                                       | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 383.30000                                   | 0.000                                       |                          | 0.00                 |
| 0110       | 208-00070   | Vehicle Tracking Pad                  | 0.000                                       | 0.000                                       |                          |                      |
|            |             |                                       | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |                                       | 3,272.76000                                 | 0.000                                       |                          | 0.00                 |

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|------------|-------------|---|---|---|--------------------------|----------------------|
| -----      |             |   |   |   |                          |                      |
|            | CAT NO0200  | ROADWAY   |   |   |                          |                      |
| 0115       | 208-00106   | Sweeping (Sediment Removal)                                 | 4.000                                       | 4.000                                       |                          |                      |
|            |             |   | HOUR  | 0.000                                       | 0.00                     |                      |
|            |             |   | 235.88000                                   | 4.000                                       |                          | 943.52               |
| 0120       | 208-00207   | Erosion Control Management                                  | 11.000                                      | 11.000                                      |                          |                      |
|            |             |   | DAY   | 0.000                                       | 0.00                     |                      |
|            |             |   | 471.75000                                   | 11.000                                      |                          | 5,189.25             |
| 0125       | 210-00810   | Reset Ground Sign   | 6.000                                       | 6.000                                       |                          |                      |
|            |             |   | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |   | 437.98000                                   | 6.000                                       |                          | 2,627.88             |
| 0130       | 210-04050   | Adjust Valve Box  | 4.000                                       | 4.000                                       |                          |                      |
|            |             |   | EACH  | 0.000                                       | 0.00                     |                      |
|            |             |   | 493.86000                                   | 4.000                                       |                          | 1,975.44             |
| 0135       | 212-00006   | Seeding (Native)  | 0.500                                       | 0.500                                       |                          |                      |
|            |             |   | ACRE  | 0.000                                       | 0.00                     |                      |
|            |             |   | 12,088.58000                                | 0.500                                       |                          | 6,044.29             |
| 0140       | 213-00012   | Spray-on Mulch Blanket                                      | 0.400                                       | 0.400                                       |                          |                      |
|            |             |   | ACRE  | 0.000                                       | 0.00                     |                      |
|            |             |   | 22,997.79000                                | 0.400                                       |                          | 9,199.12             |
| 0145       | 216-00201   | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 465.000                                     | 465.000                                     |                          |                      |
|            |             |   | SY  | 0.000                                       | 0.00                     |                      |
|            |             |   | 5.01000                                     | 465.000                                     |                          | 2,329.65             |
| 0150       | 240-00000   | Wildlife Biologist  | 107.000                                     | 107.000                                     |                          |                      |
|            |             |   | HOUR  | 0.000                                       | 0.00                     |                      |
|            |             |   | 117.94000                                   | 107.000                                     |                          | 12,619.58            |
| 0155       | 240-00010   | Removal of Nests  | 12.000                                      | 12.000                                      |                          |                      |
|            |             |   | HOUR  | 0.000                                       | 0.00                     |                      |
|            |             |   | 112.04000                                   | 12.000                                      |                          | 1,344.48             |
| 0160       | 304-09000   | Aggregate Base Course (Special)                             | 101.000                                     | 101.000                                     |                          |                      |
|            |             |   | CY  | 0.000                                       | 0.00                     |                      |
|            |             |   | 59.99000                                    | 101.000                                     |                          | 6,058.99             |
| 0165       | 403-00720   | Hot Mix Asphalt (Patching) (Asphalt)                        | 102.410                                     | 102.410                                     |                          |                      |
|            |             |   | TON   | 0.000                                       | 0.00                     |                      |
|            |             |   | 200.00000                                   | 102.410                                     |                          | 20,482.00            |

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|---------|------------|--|--|---|--------------------------|----------------------|
| -----   |            |  |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY  |  |   |                          |                      |
| 0170    | 403-33741  | Hot Mix Asphalt (Grading S) (75) (PG 64-22)                | 1,034.120                                | 1,034.120                                   |                          |                      |
|         |            | TON  |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 99.60000                                 | 1,034.120                                   |                          | 102,998.35           |
| 0175    | 403-34751  | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)               | 13,837.820                               | 13,837.820                                  |                          |                      |
|         |            | TON  |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 87.85000                                 | 13,837.820                                  |                          | 1,215,652.49         |
| 0176    | 900-00006  | Added Item (Dollar)/ Price Reduction for Overweight Trucks | -100.000                                 | -100.000                                    |                          |                      |
|         |            | DOL  |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 1.00000                                  | -100.000                                    |                          | -100.00              |
| 0180    | 411-10255  | Emulsified Asphalt (Slow-Setting)                          | 5,032.000                                | 5,032.000                                   |                          |                      |
|         |            | GAL  |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 5.50000                                  | 5,032.000                                   |                          | 27,676.00            |
| 0185    | 412-00800  | Concrete Pavement (8 Inch)                                 | 13.000                                   | 13.000                                      |                          |                      |
|         |            | SY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 350.00000                                | 13.000                                      |                          | 4,550.00             |
| 0190    | 506-00212  | Riprap (12 Inch)   | 8.000                                    | 8.000                                       |                          |                      |
|         |            | CY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 90.00000                                 | 8.000                                       |                          | 720.00               |
| 0195    | 603-50012  | 12 Inch Plastic Pipe                                       | 120.000                                  | 120.000                                     |                          |                      |
|         |            | LF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 60.00000                                 | 120.000                                     |                          | 7,200.00             |
| 0200    | 606-00301  | Guardrail Type 3 (6-3 Post Spacing) 31 in MGS              | 3,006.000                                | 3,006.000                                   |                          |                      |
|         |            | LF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 28.18000                                 | 3,006.000                                   |                          | 84,709.08            |
| 0200    |            | MATERIAL ALLOWANCE   |  | 0.000                                       |                          |                      |
|         |            | LF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 11.83441                                 | 0.000                                       |                          | 0.00                 |
| 0205    | 606-01370  | Transition Type 3G 31 in MGS                               | 12.000                                   | 12.000                                      |                          |                      |
|         |            | EACH   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 2,150.07000                              | 12.000                                      |                          | 25,800.84            |
| 0205    |            | MATERIAL ALLOWANCE Transition Type 3G 31 in MGS            |  | 0.000                                       |                          |                      |
|         |            | EACH   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 878.70000                                | 0.000                                       |                          | 0.00                 |

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| -----   |            |   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY   |  |   |                          |                      |
| 0206    | 606-01385  | Transition Ty 3J                                    | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 753.40000                                | 1.000                                       |                          | 753.40               |
| 0207    | 606-01390  | End Anchor Ty 3K                                    | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,602.31000                              | 1.000                                       |                          | 1,602.31             |
| 0208    | 606-02003  | End Anchor (Nonflared)                              | 1.000                                    | 1.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,435.29000                              | 1.000                                       |                          | 2,435.29             |
| 0210    | 606-02005  | End Anchorage (Flared) 31 in MGS                    | 14.000                                   | 14.000                                      |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,748.60000                              | 14.000                                      |                          | 38,480.40            |
| 0210    |            | MATERIAL ALLOWANCE End Anchorage (Flared) 31 in MGS |  | 0.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,230.00000                              | 0.000                                       |                          | 0.00                 |
| 0215    | 607-11525  | Fence (Plastic)                                     | 0.000                                    | 0.000                                       |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0220    | 608-00006  | Concrete Sidewalk (6 Inch)                          | 79.000                                   | 79.000                                      |                          |                      |
|         |            | SY  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 58.09000                                 | 79.000                                      |                          | 4,589.11             |
| 0225    | 608-00010  | Concrete Curb Ramp                                  | 120.000                                  | 120.000                                     |                          |                      |
|         |            | SY  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 290.49000                                | 120.000                                     |                          | 34,858.80            |
| 0230    | 608-00015  | Detectable Warnings                                 | 10.000                                   | 10.000                                      |                          |                      |
|         |            | SF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 58.09000                                 | 10.000                                      |                          | 580.90               |
| 0235    | 609-20010  | Curb Type 2 (Section B)                             | 8.000                                    | 8.000                                       |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 58.09000                                 | 8.000                                       |                          | 464.72               |
| 0240    | 609-21010  | Curb and Gutter Type 2 (Section I-B)                | 267.000                                  | 267.000                                     |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 46.47000                                 | 267.000                                     |                          | 12,407.49            |

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| -----   |            |   |  |   |                          |                      |
|         | CAT NO0200 | ROADWAY                                       |  |   |                          |                      |
| 0245    | 609-21020  | Curb and Gutter Type 2 (Section II-B)         | 8.000                                    | 8.000                                       |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 63.91000                                 | 8.000                                       |                          | 511.28               |
| 0250    | 609-21021  | Curb and Gutter Type 2 (Section II-M)         | 4.000                                    | 4.000                                       |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 69.72000                                 | 4.000                                       |                          | 278.88               |
| 0251    | 900-00006  | Added Item (Dollar)/ Concrete Price Reduction | -364.320                                 | -364.320                                    |                          |                      |
|         |            | DOL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | -364.320                                    |                          | -364.32              |
| 0255    | 609-60011  | Curb Type 6 (Section M)                       | 1,385.000                                | 1,385.000                                   |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 10.48000                                 | 1,385.000                                   |                          | 14,514.80            |
| 0260    | 610-00030  | Median Cover Material (Concrete)              | 17.000                                   | 17.000                                      |                          |                      |
|         |            | SF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 232.39000                                | 17.000                                      |                          | 3,950.63             |
| 0265    | 612-00041  | Delineator (Flexible) (Type I)                | 75.000                                   | 75.000                                      |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 52.55000                                 | 75.000                                      |                          | 3,941.25             |
| 0270    | 612-00042  | Delineator (Flexible) (Type II)               | 0.000                                    | 0.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 58.39000                                 | 0.000                                       |                          | 0.00                 |
| 0275    | 612-00043  | Delineator (Flexible) (Type III)              | 20.000                                   | 20.000                                      |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 64.24000                                 | 20.000                                      |                          | 1,284.80             |
| 0276    | 614-00011  | Sign Panel (CL I)                             | 3.000                                    | 3.000                                       |                          |                      |
|         |            | SF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 25.69000                                 | 3.000                                       |                          | 77.07                |
| 0277    | 614-00216  | Steel Sign Post (2x2 In T)                    | 17.000                                   | 17.000                                      |                          |                      |
|         |            | LF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 11.68000                                 | 17.000                                      |                          | 198.56               |
| 0280    | 615-00030  | Embankment Protector Type 3                   | 2.000                                    | 2.000                                       |                          |                      |
|         |            | EACH  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 3,200.00000                              | 2.000                                       |                          | 6,400.00             |

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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   |  |   |                          |                      |
| 0285    | 625-00000  | Construction Surveying  | 1.000                                    | 1.000                                       |                          |                      |
|         |            | L S   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 22,900.00000                             | 1.000                                       |                          | 22,900.00            |
| 0286    | 625-00001  | Const Surveying (Hour)  | 24.000                                   | 24.000                                      |                          |                      |
|         |            | HOURL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 150.00000                                | 24.000                                      |                          | 3,600.00             |
| 0290    | 626-00000  | Mobilization  | 0.850                                    | 0.850                                       |                          |                      |
|         |            | L S   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 300,000.00000                            | 0.850                                       |                          | 255,000.00           |
| 0295    | 626-01104  | Public Information Services (Tier IV)                           | 1.000                                    | 1.000                                       |                          |                      |
|         |            | L S   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 14,885.00000                             | 1.000                                       |                          | 14,885.00            |
| 0300    | 627-00008  | Modified Epoxy Pavement Marking                                 | 442.000                                  | 442.000                                     |                          |                      |
|         |            | GAL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 82.44000                                 | 442.000                                     |                          | 36,438.48            |
| 0305    | 627-00011  | Pavement Marking Paint (Waterborne)                             | 556.000                                  | 556.000                                     |                          |                      |
|         |            | GAL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 36.64000                                 | 556.000                                     |                          | 20,371.84            |
| 0310    | 627-30329  | Preformed Plastic Pavement Marking (Xwalk-Stop Line)<br>(Type I | 1,474.000                                | 1,474.000                                   |                          |                      |
|         |            | SF  |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 14.88000                                 | 1,474.000                                   |                          | 21,933.12            |
| 0315    | 629-01110  | Locate Monuments  | 0.000                                    | 0.000                                       |                          |                      |
|         |            | HOURL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 286.25000                                | 0.000                                       |                          | 0.00                 |
| 0320    | 630-00000  | Flagging  | 2,624.000                                | 2,624.000                                   |                          |                      |
|         |            | HOURL   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 35.03000                                 | 2,624.000                                   |                          | 91,918.72            |
| 0325    | 630-00007  | Traffic Control Inspection                                      | 87.000                                   | 87.000                                      |                          |                      |
|         |            | DAY   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 379.50000                                | 87.000                                      |                          | 33,016.50            |
| 0330    | 630-00012  | Traffic Control Management                                      | 119.000                                  | 119.000                                     |                          |                      |
|         |            | DAY   |  | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,055.00000                              | 119.000                                     |                          | 125,545.00           |

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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   |  |   |                          |                      |
| 0335    | 630-80335  | Barricade (Type 3 M-A) (Temporary)                          | 6.000                                    | 6.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 291.98000                                | 6.000                                       |                          | 1,751.88             |
| 0340    | 630-80341  | Construction Traffic Sign (Panel Size A)                    | 27.000                                   | 27.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 70.08000                                 | 27.000                                      |                          | 1,892.16             |
| 0345    | 630-80342  | Construction Traffic Sign (Panel Size B)                    | 68.000                                   | 68.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 75.92000                                 | 68.000                                      |                          | 5,162.56             |
| 0350    | 630-80343  | Construction Traffic Sign (Panel Size C)                    | 10.000                                   | 10.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 81.76000                                 | 10.000                                      |                          | 817.60               |
| 0355    | 630-80355  | Portable Message Sign Panel                                 | 4.000                                    | 4.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 8,760.00000                              | 4.000                                       |                          | 35,040.00            |
| 0360    | 630-80358  | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 1,755.00000                              | 0.000                                       |                          | 0.00                 |
| 0365    | 630-80360  | Drum Channelizing Device                                    | 93.000                                   | 93.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 17.52000                                 | 93.000                                      |                          | 1,629.36             |
| 0370    | 630-80380  | Traffic Cone  | 100.000                                  | 100.000                                     |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 11.68000                                 | 100.000                                     |                          | 1,168.00             |
| 0375    | 630-86800  | Traffic Signal (Temporary)                                  | 2.000                                    | 2.000                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 35,000.00000                             | 2.000                                       |                          | 70,000.00            |
| 0380    | 700-70010  | F/A Minor Contract Revisions                                | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0385    | 700-70011  | F/A Partnering  | 0.000                                    | 0.000                                       |                          |                      |
|         |            |   | F A                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

| 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                                      |  |   |                          |                      |
| 0390     | 700-70012  | F/A Asphalt Pavement Incentive               | 18,049.120                               | 18,049.120                                  |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 18,049.120                                  |                          | 18,049.12            |
| 0395     | 700-70016  | F/A Fuel Cost Adjustment                     | 2,876.260                                | 2,876.260                                   |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 2,876.260                                   |                          | 2,876.26             |
| 0400     | 700-70018  | F/A Roadway Smoothness Incentive             | 10,647.020                               | 10,647.020                                  |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 10,647.020                                  |                          | 10,647.02            |
| 0405     | 700-70019  | F/A Asphalt Cement Cost Adjustment           | -44.290                                  | -44.290                                     |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | -44.290                                     |                          | -44.29               |
| 0410     | 700-70023  | F/A On-The-Job Trainee                       | 640.000                                  | 640.000                                     |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 640.000                                     |                          | 640.00               |
| 0415     | 700-70031  | F/A Interim Surface Repair                   | 0.000                                    | 0.000                                       |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420     | 700-70034  | F/A Landscape Restoration                    | 1,123.720                                | 1,123.720                                   |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 1,123.720                                   |                          | 1,123.72             |
| 0425     | 700-70042  | F/A Railroad Flagging                        | 32,013.260                               | 32,013.260                                  |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 32,013.260                                  |                          | 32,013.26            |
| 0430     | 700-70380  | F/A Erosion Control                          | 0.000                                    | 0.000                                       |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435     | 700-70589  | F/A Environmental Health & Safety Management | 0.000                                    | 0.000                                       |                          |                      |
|          |            | F A  |  | 0.000                                       | 0.00                     |                      |
|          |            |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----    |            |  |  |   |                          |                      |
| CAT 0200 |            |  | CURRENT AMT                              | \$ 2,779,021.87                             | \$                       | 0.00 \$ 2,779,021.87 |

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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 NO0205 CR 2 - ADAMS COUNTY |           |  |  |   |                          |                      |
| 0440                           | 202-00240 | Removal of Asphalt Mat (Planing)                   | 3,083.000                                | 3,083.000                                   |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 2.33000                                  | 3,083.000                                   |                          | 7,183.39             |
| 0442                           | 202-00210 | Rem Conc Pavement                                  | 34.000                                   | 34.000                                      |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 58.09000                                 | 34.000                                      |                          | 1,975.06             |
| 0445                           | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 349.65000                                | 0.000                                       |                          | 0.00                 |
| 0450                           | 203-01500 | Blading  | 4.000                                    | 4.000                                       |                          |                      |
|                                |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                                |           |  | 160.13000                                | 4.000                                       |                          | 640.52               |
| 0455                           | 304-09000 | Aggregate Base Course (Special)                    | 400.000                                  | 400.000                                     |                          |                      |
|                                |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 59.99000                                 | 400.000                                     |                          | 23,996.00            |
| 0460                           | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)               | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0465                           | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)       | 4,883.500                                | 4,883.500                                   |                          |                      |
|                                |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 87.85000                                 | 4,883.500                                   |                          | 429,015.48           |
| 0470                           | 411-10255 | Emulsified Asphalt (Slow-Setting)                  | 1,230.000                                | 1,230.000                                   |                          |                      |
|                                |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                |           |  | 5.50000                                  | 1,230.000                                   |                          | 6,765.00             |
| 0472                           | 412-00800 | Conc Pvmt (8 In)                                   | 36.000                                   | 36.000                                      |                          |                      |
|                                |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 350.00000                                | 36.000                                      |                          | 12,600.00            |
| 0475                           | 601-06165 | Concrete (Patching)(Fast Curing)                   | 0.000                                    | 0.000                                       |                          |                      |
|                                |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 329.12000                                | 0.000                                       |                          | 0.00                 |
| 0476                           | 602-00000 | Reinf Steel  | 312.000                                  | 312.000                                     |                          |                      |
|                                |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.44000                                  | 312.000                                     |                          | 449.28               |

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|--------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 CR 2 - ADAMS COUNTY |           |  |  |   |                          |                      |
| 0478                           | 602-00020 | Reinf Steel (Epoxy)  | 174.000                                  | 174.000                                     |                          |                      |
|                                |           | LB   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 1.58000                                  | 174.000                                     |                          | 274.92               |
| 0480                           | 614-00011 | Sign Panel (Class I)   | 43.000                                   | 43.000                                      |                          |                      |
|                                |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 25.69000                                 | 43.000                                      |                          | 1,104.67             |
| 0485                           | 614-00216 | Steel Sign Post (2x2 Inch Tubing)                                | 54.000                                   | 54.000                                      |                          |                      |
|                                |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 11.68000                                 | 54.000                                      |                          | 630.72               |
| 0490                           | 626-00000 | Mobilization   | 0.150                                    | 0.150                                       |                          |                      |
|                                |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 300,000.00000                            | 0.150                                       |                          | 45,000.00            |
| 0495                           | 627-00008 | Modified Epoxy Pavement Marking                                  | 134.000                                  | 134.000                                     |                          |                      |
|                                |           | GAL  |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 82.44000                                 | 134.000                                     |                          | 11,046.96            |
| 0500                           | 627-00011 | Pavement Marking Paint (Waterborne)                              | 183.000                                  | 183.000                                     |                          |                      |
|                                |           | GAL  |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 36.64000                                 | 183.000                                     |                          | 6,705.12             |
| 0505                           | 627-01001 | Preformed Plastic Pavement Marking (Type I)                      | 710.000                                  | 710.000                                     |                          |                      |
|                                |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 18.89000                                 | 710.000                                     |                          | 13,411.90            |
| 0510                           | 627-30329 | Preformed Plastic Pavement Marking (Xwalk-Stop Line)<br>(Type I) | 48.000                                   | 48.000                                      |                          |                      |
|                                |           | SF   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 14.88000                                 | 48.000                                      |                          | 714.24               |
| 0515                           | 630-00000 | Flagging   | 281.000                                  | 281.000                                     |                          |                      |
|                                |           | HOURL  |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 35.03000                                 | 281.000                                     |                          | 9,843.43             |
| 0520                           | 630-80335 | Barricade (Type 3 M-A) (Temporary)                               | 4.000                                    | 4.000                                       |                          |                      |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 291.98000                                | 4.000                                       |                          | 1,167.92             |
| 0525                           | 630-80341 | Construction Traffic Sign (Panel Size A)                         | 21.000                                   | 21.000                                      |                          |                      |
|                                |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                                |           |  | 70.08000                                 | 21.000                                      |                          | 1,471.68             |

| 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 NO0205 CR 2 - ADAMS COUNTY |           |   |  |   |                          |                      |
| 0530                           | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 24.000                                   | 24.000                                      |                          |                      |
|                                |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 75.92000                                 | 24.000                                      |                          | 1,822.08             |
| 0535                           | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 0.000                                    | 0.000                                       |                          |                      |
|                                |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1,755.00000                              | 0.000                                       |                          | 0.00                 |
| 0540                           | 630-80360 | Drum Channelizing Device                                    | 43.000                                   | 43.000                                      |                          |                      |
|                                |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 17.52000                                 | 43.000                                      |                          | 753.36               |
| 0545                           | 630-80380 | Traffic Cone  | 65.000                                   | 65.000                                      |                          |                      |
|                                |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 11.68000                                 | 65.000                                      |                          | 759.20               |
| 0550                           | 700-70012 | F/A Asphalt Pavement Incentive                              | 7,089.350                                | 7,089.350                                   |                          |                      |
|                                |           | F A   |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1.00000                                  | 7,089.350                                   |                          | 7,089.35             |
| 0555                           | 700-70019 | F/A Asphalt Cement Cost Adjustment                          | -1,777.000                               | -1,777.000                                  |                          |                      |
|                                |           | F A   |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 1.00000                                  | -1,777.000                                  |                          | -1,777.00            |
| -----                          |           |   |  |   |                          |                      |
|                                |           | CAT 0205  | CURRENT AMT \$                           | 582,643.28 \$                               | 0.00 \$                  | 582,643.28           |
| CAT NO0305 STRUCTURE F-19-AJ   |           |   |  |   |                          |                      |
| 0560                           | 202-00246 | Removal of Asphalt Mat (Planing) (Special)                  | 436.000                                  | 436.000                                     |                          |                      |
|                                |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 11.67000                                 | 436.000                                     |                          | 5,088.12             |
| 0565                           | 202-00425 | Removal of Bridge Railing                                   | 284.000                                  | 284.000                                     |                          |                      |
|                                |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 26.26000                                 | 284.000                                     |                          | 7,457.84             |
| 0570                           | 202-00453 | Removal of Portions of Present Structure (Class 2)          | 232.000                                  | 232.000                                     |                          |                      |
|                                |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 349.65000                                | 232.000                                     |                          | 81,118.80            |
| 0575                           | 202-00460 | Removal of Portions of Present Structure (Class 3)          | 32.000                                   | 32.000                                      |                          |                      |
|                                |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                                |           |   | 641.52000                                | 32.000                                      |                          | 20,528.64            |

| 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 NO0305 | STRUCTURE F-19-AJ                            |  |   |                          |                      |
| 0580    | 202-00504  | Removal of Expansion Device                  | 32.000                                   | 32.000                                      |                          |                      |
|         |            | LF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 305.11000                                | 32.000                                      |                          | 9,763.52             |
| 0585    | 206-00065  | Structure Backfill (Flow-Fill)               | 10.000                                   | 10.000                                      |                          |                      |
|         |            | CY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 499.37000                                | 10.000                                      |                          | 4,993.70             |
| 0590    | 403-34751  | Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 25.000                                   | 25.000                                      |                          |                      |
|         |            | TON  |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 87.85000                                 | 25.000                                      |                          | 2,196.25             |
| 0595    | 515-00120  | Waterproofing (Membrane)                     | 436.000                                  | 436.000                                     |                          |                      |
|         |            | SY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 21.75000                                 | 436.000                                     |                          | 9,483.00             |
| 0600    | 518-01004  | Bridge Expansion Device (0-4 Inch)           | 28.000                                   | 28.000                                      |                          |                      |
|         |            | LF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 373.01000                                | 28.000                                      |                          | 10,444.28            |
| 0605    | 601-03057  | Concrete Class DR                            | 32.700                                   | 32.700                                      |                          |                      |
|         |            | CY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,321.01000                              | 32.700                                      |                          | 43,197.03            |
| 0610    | 601-06100  | Concrete (Patching)                          | 4.500                                    | 4.500                                       |                          |                      |
|         |            | CY   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 1,666.86000                              | 4.500                                       |                          | 7,500.87             |
| 0615    | 601-06150  | Concrete (Patching)                          | 10.000                                   | 10.000                                      |                          |                      |
|         |            | SF   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 915.83000                                | 10.000                                      |                          | 9,158.30             |
| 0620    | 601-51007  | Galvanic Anodes (Install Only)               | 685.000                                  | 685.000                                     |                          |                      |
|         |            | EACH   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 16.23000                                 | 685.000                                     |                          | 11,117.55            |
| 0625    | 602-00000  | Reinforcing Steel                            | 2,493.000                                | 2,493.000                                   |                          |                      |
|         |            | LB   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 1.44000                                  | 2,493.000                                   |                          | 3,589.92             |
| 0630    | 602-00020  | Reinforcing Steel (Epoxy Coated)             | 567.000                                  | 567.000                                     |                          |                      |
|         |            | LB   |  | 0.000                                       | 0.00                     |                      |
|         |            |  | 1.58000                                  | 567.000                                     |                          | 895.86               |

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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 NO0305 STRUCTURE F-19-AJ |           |  |  |   |                          |                      |
| 0635                         | 606-11010 | Bridge Rail Type 10R                                       | 286.000                                  | 286.000                                     |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 292.99000                                | 286.000                                     |                          | 83,795.14            |
|                              |           |  |  |   |                          |                      |
| 0640                         | 607-53005 | Fence Chain Link (Special)                                 | 120.000                                  | 120.000                                     |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 274.51000                                | 120.000                                     |                          | 32,941.20            |
|                              |           |  |  |   |                          |                      |
| 0641                         | 900-00014 | Added Item (Lump Sum)/ Retrofit Bridge Rail Typ 10R Posts  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,807.83000                              | 1.000                                       |                          | 1,807.83             |
|                              |           |  |  |   |                          |                      |
| 0642                         | 900-00014 | Added Item (Lump Sum)/ Repair Pier 2 & Pier 3 Joints       | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,428.41000                              | 1.000                                       |                          | 1,428.41             |
|                              |           |  |  |   |                          |                      |
| 0643                         | 900-00014 | Added Item (Lump Sum)/ Repari Sway Bracing Pier 2 & Pier 3 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,531.98000                              | 1.000                                       |                          | 2,531.98             |
|                              |           |  |  |   |                          |                      |
|                              |           |  | CAT 0305                                 | CURRENT AMT \$                              | 349,038.24 \$            | 0.00 \$ 349,038.24   |
| -----                        |           |  |  |   |                          |                      |
| CAT NO0315 STRUCTURE F-19-C  |           |  |  |   |                          |                      |
| 0645                         | 202-00246 | Removal of Asphalt Mat (Planing) (Special)                 | 376.000                                  | 376.000                                     |                          |                      |
|                              |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.67000                                 | 376.000                                     |                          | 4,387.92             |
|                              |           |  |  |   |                          |                      |
| 0650                         | 202-00425 | Removal of Bridge Railing                                  | 262.000                                  | 262.000                                     |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26.26000                                 | 262.000                                     |                          | 6,880.12             |
|                              |           |  |  |   |                          |                      |
| 0655                         | 202-00453 | Removal of Portions of Present Structure (Class 2)         | 42.000                                   | 42.000                                      |                          |                      |
|                              |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 349.65000                                | 42.000                                      |                          | 14,685.30            |
|                              |           |  |  |   |                          |                      |
| 0660                         | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)               | 39.930                                   | 39.930                                      |                          |                      |
|                              |           | TON  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 87.85000                                 | 39.930                                      |                          | 3,507.85             |
|                              |           |  |  |   |                          |                      |
| 0665                         | 601-03057 | Concrete Class DR  | 4.800                                    | 4.800                                       |                          |                      |
|                              |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,321.01000                              | 4.800                                       |                          | 6,340.85             |

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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 NO0315 STRUCTURE F-19-C                              |           |  |  |   |                          |                      |
| 0670   | 602-00000 | Reinforcing Steel                                    | 402.000                                  | 402.000                                     |                          |                      |
|  |           | LB   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.44000                                  | 402.000                                     |                          | 578.88               |
| 0675   | 606-11010 | Bridge Rail Type 10R                                 | 228.000                                  | 228.000                                     |                          |                      |
|  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 292.99000                                | 228.000                                     |                          | 66,801.72            |
| 0676   | 900-00014 | Added Item (Lump Sum)/ Str. F-19-C Epoxy Bond        | 1.000                                    | 1.000                                       |                          |                      |
|  |           | L S  |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 2,650.57000                              | 1.000                                       |                          | 2,650.57             |
| 0677   | 900-00014 | Added Item (Lump Sum)/ Retrofit Bridge Rail Type 10R | 1.000                                    | 1.000                                       |                          |                      |
|  |           | L S  |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,856.50000                              | 1.000                                       |                          | 1,856.50             |
| CAT 0315 CURRENT AMT \$ 107,689.71 \$ 0.00 \$ 107,689.71 |           |  |  |   |                          |                      |
| CAT NO0325 STRUCTURE F-19-F                              |           |  |  |   |                          |                      |
| 0680   | 202-00246 | Removal of Asphalt Mat (Planing) (Special)           | 364.000                                  | 364.000                                     |                          |                      |
|  |           | SY   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 11.67000                                 | 364.000                                     |                          | 4,247.88             |
| 0685   | 202-00425 | Removal of Bridge Railing                            | 262.000                                  | 262.000                                     |                          |                      |
|  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 26.26000                                 | 262.000                                     |                          | 6,880.12             |
| 0690   | 202-00453 | Removal of Portions of Present Structure (Class 2)   | 136.000                                  | 136.000                                     |                          |                      |
|  |           | SY   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 349.65000                                | 136.000                                     |                          | 47,552.40            |
| 0695   | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)         | 40.000                                   | 40.000                                      |                          |                      |
|  |           | TON  |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 87.85000                                 | 40.000                                      |                          | 3,514.00             |
| 0700   | 601-03057 | Concrete Class DR                                    | 15.700                                   | 15.700                                      |                          |                      |
|  |           | CY   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 1,321.01000                              | 15.700                                      |                          | 20,739.86            |
| 0705   | 602-00000 | Reinforcing Steel                                    | 784.000                                  | 784.000                                     |                          |                      |
|  |           | LB   |  | 0.000                                       | 0.00                     |                      |
|  |           |  | 1.44000                                  | 784.000                                     |                          | 1,128.96             |

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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 NO0325 STRUCTURE F-19-F  |           |  |  |   |                          |                      |
| 0710                         | 606-11010 | Bridge Rail Type 10R                                 | 228.000                                  | 228.000                                     |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 292.99000                                | 228.000                                     |                          | 66,801.72            |
|                              |           |  |  |   |                          |                      |
| 0711                         | 900-00014 | Added Item (Lump Sum)/ Epoxy Bond                    | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,689.02000                              | 1.000                                       |                          | 3,689.02             |
|                              |           |  |  |   |                          |                      |
| 0712                         | 900-00014 | Added Item (Lump Sum)/ Retrofit Bridge Rail Type 10R | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3,134.92000                              | 1.000                                       |                          | 3,134.92             |
| -----                        |           |  |  |   |                          |                      |
|                              |           | CAT 0325   | CURRENT AMT \$                           | 157,688.88 \$                               | 0.00 \$                  | 157,688.88           |
| CAT NO0330 STRUCTURE F-20-BY |           |  |  |   |                          |                      |
|                              |           |  |  |   |                          |                      |
| 0715                         | 202-00246 | Removal of Asphalt Mat (Planing) (Special)           | 2,396.000                                | 2,396.000                                   |                          |                      |
|                              |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 11.67000                                 | 2,396.000                                   |                          | 27,961.32            |
|                              |           |  |  |   |                          |                      |
| 0720                         | 202-00453 | Removal of Portions of Present Structure (Class 2)   | 2.000                                    | 2.000                                       |                          |                      |
|                              |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 349.65000                                | 2.000                                       |                          | 699.30               |
|                              |           |  |  |   |                          |                      |
| 0725                         | 202-00504 | Removal of Expansion Device                          | 80.000                                   | 80.000                                      |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 305.11000                                | 80.000                                      |                          | 24,408.80            |
|                              |           |  |  |   |                          |                      |
| 0730                         | 403-34751 | Hot Mix Asphalt (Grading SX) (75) (PG 64-28)         | 126.530                                  | 126.530                                     |                          |                      |
|                              |           | TON  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 87.85000                                 | 126.530                                     |                          | 11,115.66            |
|                              |           |  |  |   |                          |                      |
| 0735                         | 515-00120 | Waterproofing (Membrane)                             | 2,398.000                                | 2,398.000                                   |                          |                      |
|                              |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 21.75000                                 | 2,398.000                                   |                          | 52,156.50            |
|                              |           |  |  |   |                          |                      |
| 0740                         | 518-01004 | Bridge Expansion Device (0-4 Inch)                   | 80.000                                   | 80.000                                      |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 373.01000                                | 80.000                                      |                          | 29,840.80            |
|                              |           |  |  |   |                          |                      |
| 0745                         | 518-03000 | Sawing and Sealing Bridge Joint                      | 80.000                                   | 80.000                                      |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.05000                                 | 80.000                                      |                          | 3,604.00             |

| 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 NO0330 STRUCTURE F-20-BY                  |           |                                  |  |   |                          |                      |
| 0750  | 601-03057 | Concrete Class DR                | 0.100                                    | 0.100                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 1,321.01000                              | 0.100                                       |                          | 132.10               |
|   |           |                                  |  |   |                          |                      |
| 0755  | 601-06100 | Concrete (Patching)              | 8.900                                    | 8.900                                       |                          |                      |
|   |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 1,666.86000                              | 8.900                                       |                          | 14,835.05            |
|   |           |                                  |  |   |                          |                      |
| 0760  | 602-00020 | Reinforcing Steel (Epoxy Coated) | 1,261.000                                | 1,261.000                                   |                          |                      |
|   |           |                                  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 1.58000                                  | 1,261.000                                   |                          | 1,992.38             |
|   |           |                                  |  |   |                          |                      |
|   |           |                                  | CAT 0330                                 | CURRENT AMT \$                              | 166,745.91 \$            | 0.00 \$ 166,745.91   |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                  |  |   |                          |                      |
| 0765  | 620-00002 | Field Office (Class 2)           | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 52,100.00000                             | 1.000                                       |                          | 52,100.00            |
|   |           |                                  |  |   |                          |                      |
| 0770  | 620-00012 | Field Laboratory (Class 2)       | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 45,500.00000                             | 1.000                                       |                          | 45,500.00            |
|   |           |                                  |  |   |                          |                      |
| 0775  | 620-00020 | Sanitary Facility                | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                  | 8,600.00000                              | 1.000                                       |                          | 8,600.00             |
|   |           |                                  |  |   |                          |                      |
|   |           |                                  | CAT 0400                                 | CURRENT AMT \$                              | 106,200.00 \$            | 0.00 \$ 106,200.00   |
| -----   |           |                                  |  |   |                          |                      |
| PROJECT TOTAL                                 |           |                                  | CURRENT AMT \$                           | 4,249,027.89 \$                             | 0.00 \$                  | 4,249,027.89         |