

ESTIMATE SUMMARY

CONTID: C20680

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20680-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

155 WORK DAYS

R5 FY17 RAMP BRIDGE PREVENTATI

PERCENT TIME: 54.19

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

STR 141A-040

R5 FY17 RAMP BRIDGE REHAB

NAME OF ROAD:

PROJECT COUNTIES:

LA PLATA

ARCHULETA

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, LLC. dba ACC Mountain West  
4901 S. Windermere St

PAY PERIOD ENDING 01/25/2020

DATE TIME STARTED 09/23/2019

DATE LET 06/20/2019

DATE WORK BEGAN

DATE AWARDED 08/06/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/22/2019

DATE ACCEPTED

Littleton CO 80120 (303)795-2582

DATE NOTICE TO PROCEED 09/23/2019

CURRENT TOTAL

THIS ESTIMATE

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,789,251.00 PARTICIPATING    | \$ 1,722,891.50       | \$ 147,131.50 |
| AWARD PROJECT AMT: \$ 2,647,688.00 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 61.77% TOTAL EARNINGS               | 1,722,891.50          | 147,131.50    |
| FUNDS AVAILABLE: \$ 1,066,359.50 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 147,131.50    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -39,715.32            | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 147,131.50    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 147,131.50    |
|   | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 147,131.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20680  
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ESTIMATE NO: 0004

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00210 | Removal of Concrete Pavement                             | 838.000                                  | 838.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 838.000                                     |                          | 13,408.00            |
| 0010               | 202-00250 | *Removal of Pavement Marking                             | 4,696.000                                | 3,691.000                                   |                          |                      |
|                    |           |  | SF                                       | 1,005.000                                   | 3,015.00                 |                      |
|                    |           |  | 3.00000                                  | 4,696.000                                   |                          | 14,088.00            |
| 0015               | 202-01180 | Removal of Median Barrier                                | 234.000                                  | 234.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 234.000                                     |                          | 11,700.00            |
| 0020               | 202-04002 | Clean Culvert  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 5,000.00                 |                      |
|                    |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0025               | 203-01515 | Backhoe (Landscaping)                                    | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 3.000                                       | 270.00                   |                      |
|                    |           |  | 90.00000                                 | 3.000                                       |                          | 270.00               |
| 0030               | 203-01555 | Dozing (Landscaping)                                     | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01594 | Combination Loader                                       | 20.000                                   | 10.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 10.500                                      |                          | 1,365.00             |
| 0040               | 203-01597 | Potholing  | 10.000                                   | 6.500                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 6.500                                       |                          | 1,105.00             |
| 0045               | 203-02330 | Laborer  | 40.000                                   | 22.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 2.000                                       | 100.00                   |                      |
|                    |           |  | 50.00000                                 | 24.500                                      |                          | 1,225.00             |
| 0048               | 203-00100 | Muck Excav with Aggregate Base Course (Class 6) backfill | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 206-00065 | Structure Backfill (Flow-Fill)                           | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 30.000                                      |                          | 18,000.00            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0055               | 208-00002 | *Erosion Log Type 1 (12 Inch)                       | 600.000                                  | 468.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 468.000                                     |                          | 2,808.00             |
| 0060               | 208-00020 | *Silt Fence   | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00035 | *Aggregate Bag                                      | 430.000                                  | 240.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 240.000                                     |                          | 3,600.00             |
| 0070               | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 2.000                                       |                          | 1,000.00             |
| 0075               | 208-00051 | *Storm Drain Inlet Protection (Type I)              | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00056 | *Storm Drain Inlet Protection (Type III)            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0085               | 208-00070 | Vehicle Tracking Pad                                | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00103 | Removal and Disposal of Sediment (Labor)            | 20.000                                   | 3.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 3.000                                       |                          | 120.00               |
| 0095               | 208-00105 | Removal and Disposal of Sediment (Equipment)        | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00106 | Sweeping (Sediment Removal)                         | 60.000                                   | 6.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0105               | 208-00107 | Removal of Trash                                    | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0110               | 210-01130 | *Reset Guardrail Type 3   | 37.500                                   | 37.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 37.500                                      |                          | 4,125.00             |
| 0115               | 210-01180 | *Reset Guardrail (Special) 3G Transionion Reset                 | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 50.000                                      |                          | 9,000.00             |
| 0120               | 210-04025 | Modify Structure  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0125               | 212-00006 | *Seeding (Native)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0130               | 212-00032 | *Soil Conditioning  | 1.000                                    | 0.470                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,000.00000                              | 0.470                                       |                          | 4,230.00             |
| 0135               | 213-00003 | *Mulching (Weed Free)   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0140               | 213-00061 | *Mulch Tackifier  | 200.000                                  | 94.000                                      |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 94.000                                      |                          | 940.00               |
| 0145               | 214-01015 | *Willow Cuttings  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 216-00101 | *Soil Retention Blanket (Straw-Coconut)<br>(Photodegradable Cla | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 240-00000 | *Wildlife Biologist   | 45.000                                   | 10.000                                      |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 10.000                                      |                          | 1,350.00             |
| 0160               | 240-00010 | *Removal of Nests   | 56.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               | 250-00110 | Health and Safety Officer                            | 60.000                                   | 10.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 10.000                                      |                          | 1,000.00             |
| 0170               | 412-01020 | Concrete Pavement (10 Inch) (Fast Track)             | 624.200                                  | 624.200                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 624.200                                     |                          | 124,840.00           |
| 0175               | 420-00102 | Geotextile (Erosion Control) (Class 1)               | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 187.000                                  | 187.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 187.000                                     |                          | 28,050.00            |
| 0185               | 604-25005 | Vane Grate Inlet (5 Foot)                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0190               | 606-00910 | Guardrail Type 9 (Style CA)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0191               | 606-00900 | Gdrail (Spec) Type 7 (Style CC)                      | 213.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 213.000                                     | 42,600.00                |                      |
|                    |           |  | 200.00000                                | 213.000                                     |                          | 42,600.00            |
| 0195               | 607-11525 | *Fence (Plastic)                                     | 500.000                                  | 440.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 440.000                                     |                          | 4,400.00             |
| 0200               | 625-00000 | *Construction Surveying                              | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 0.800                                       |                          | 32,000.00            |
| 0205               | 626-00000 | *Mobilization  | 1.000                                    | 0.959                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250,000.00000                            | 0.959                                       |                          | 239,750.00           |
| 0210               | 626-01104 | *Public Information Services (Tier IV)               | 1.000                                    | 0.375                                       |                          |                      |
|                    |           |  | L S                                      | 0.125                                       | 2,500.00                 |                      |
|                    |           |  | 20,000.00000                             | 0.500                                       |                          | 10,000.00            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 627-00013 | *Pavement Marking Paint (High Build)                        | 129.000                                  | 52.600                                      |                          |                      |
|                    |           |   | GAL                                      | 61.000                                      | 3,050.00                 |                      |
|                    |           |   | 50.00000                                 | 113.600                                     |                          | 5,680.00             |
| 0220               | 627-00032 | *Raised Flexible Pavement Marker (Temporary)                | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0225               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 225.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 630-00000 | *Flagging   | 3,776.000                                | 251.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 80.250                                      | 2,407.50                 |                      |
|                    |           |   | 30.00000                                 | 331.750                                     |                          | 9,952.50             |
| 0240               | 630-00007 | *Traffic Control Inspection                                 | 65.000                                   | 25.000                                      |                          |                      |
|                    |           |   | DAY                                      | 12.000                                      | 1,800.00                 |                      |
|                    |           |   | 150.00000                                | 37.000                                      |                          | 5,550.00             |
| 0245               | 630-00012 | *Traffic Control Management                                 | 155.000                                  | 64.000                                      |                          |                      |
|                    |           |   | DAY                                      | 23.000                                      | 23,000.00                |                      |
|                    |           |   | 1,000.00000                              | 87.000                                      |                          | 87,000.00            |
| 0250               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                         | 12.000                                   | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 3.000                                       |                          | 300.00               |
| 0255               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 25.000                                   | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 8.000                                       |                          | 400.00               |
| 0260               | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 102.000                                  | 37.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 37.500                                      |                          | 1,875.00             |
| 0265               | 630-80343 | *Construction Traffic Sign (Panel Size C)                   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0270               | 630-80344 | *Construction Traffic Sign (Special)                         | 72.000                                   | 15.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 15.000                                      |                          | 900.00               |
| 0275               | 630-80350 | *Vertical Panel  | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0280               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0285               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0290               | 630-80360 | *Drum Channelizing Device                                    | 60.000                                   | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 30.000                                      |                          | 1,500.00             |
| 0295               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80370 | Concrete Barrier (Temporary)                                 | 1,390.000                                | 678.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 678.000                                     |                          | 67,800.00            |
| 0305               | 630-80380 | *Traffic Cone  | 45.000                                   | 22.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 22.500                                      |                          | 450.00               |
| 0310               | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)  | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0315               | 630-86810 | *Traffic Signal (Temporary)                                  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70010 | F/A Minor Contract Revisions                                 | 30,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0325               | 700-70011 | F/A Partnering                                    | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 700-70014 | F/A Incentive                                     | 30,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0331               | 900-00005 | Added Item (Day)/ Milestone #1 - Structure P-05-S | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0332               | 900-00005 | Added Item (Day)/ Milestone #2 - Structure O-08-A | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0335               | 700-70016 | F/A Fuel Cost Adjustment                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0340               | 700-70023 | F/A On-The-Job Trainee                            | 3,200.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 700-70035 | F/A Migratory Bird Biological Work                | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 700-70060 | F/A Adjust Utilities                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 700-70380 | F/A Erosion Control                               | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 700-70496 | F/A Lead Abatement Work                           | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                       |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY          |           |  |  |   |                          |                      |
| 0365                        | 700-70587 | F/A Hazardous Waste Disposal -                     | 1,000.000                                | 0.000                                       |                          |                      |
|                             |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----                       |           |  |  |   |                          |                      |
|                             |           |  | CAT 0200                                 | CURRENT AMT \$ 1,323,441.00 \$              | 83,742.50 \$             | 794,881.50           |
| CAT NO0301 STRUCTURE O-05-H |           |  |  |   |                          |                      |
| 0370                        | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 468.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375                        | 202-00450 | Removal of Portions of Present Structure (Class 1) | 9.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0380                        | 202-00453 | Removal of Portions of Present Structure (Class 2) | 6.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                        | 202-00460 | Removal of Portions of Present Structure (Class 3) | 2.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0390                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)              | 80.000                                   | 0.000                                       |                          |                      |
|                             |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0395                        | 408-01100 | *Joint Sealant                                     | 71.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0400                        | 420-00510 | Geotextile (Crack Reduction) (High Density)        | 138.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405                        | 515-00120 | *Waterproofing (Membrane)                          | 468.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410                        | 515-00400 | *Concrete Sealer                                   | 62.000                                   | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                       |           |  |  |   |                          |                      |
| CAT NO0301 STRUCTURE O-05-H |           |  |  |   |                          |                      |
| 0415                        | 518-01050 | Bridge Expansion Device (Special)        | 62.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 450.00000                                | 0.000                                       |                          | 0.00                 |
| 0420                        | 601-03057 | Concrete Class DR                        | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0425                        | 601-51005 | Galvanic Anodes                          | 40.000                                   | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430                        | 602-00000 | Reinforcing Steel                        | 50.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| -----                       |           |  |  |   |                          |                      |
|                             |           |  | CAT 0301                                 | CURRENT AMT \$                              | 119,080.00 \$            | 0.00 \$              |
|                             |           |  |  |   |                          | 0.00                 |
| -----                       |           |  |  |   |                          |                      |
| CAT NO0302 STRUCTURE P-05-S |           |  |  |   |                          |                      |
| 0435                        | 202-00240 | *Removal of Asphalt Mat (Planing)        | 231.000                                  | 131.000                                     |                          |                      |
|                             |           |  | SY                                       | 100.000                                     | 5,000.00                 |                      |
|                             |           |  | 50.00000                                 | 231.000                                     |                          | 11,550.00            |
| 0440                        | 202-00495 | Removal of Portions of Present Structure | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0445                        | 202-00504 | Removal of Expansion Device              | 93.000                                   | 93.000                                      |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 170.00000                                | 93.000                                      |                          | 15,810.00            |
| 0450                        | 202-01180 | Removal of Median Barrier                | 4.000                                    | 3.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 50.00000                                 | 3.000                                       |                          | 150.00               |
| 0455                        | 210-00425 | Reset Bridge Railing                     | 40.000                                   | 40.000                                      |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 150.00000                                | 40.000                                      |                          | 6,000.00             |
| 0460                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)    | 91.800                                   | 49.320                                      |                          |                      |
|                             |           |  | TON                                      | 42.480                                      | 23,364.00                |                      |
|                             |           |  | 550.00000                                | 91.800                                      |                          | 50,490.00            |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS | UNIT PRICE     | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|----------------------------|----------------|---|--------------------------|----------------------|
| -----                        |           |  |                            |                |   |                          |                      |
| CAT NO0302 STRUCTURE P-05-S  |           |  |                            |                |   |                          |                      |
| 0465                         | 515-00400 | *Concrete Sealer                                   | 29.000                     |                | 29.000                                      |                          |                      |
|                              |           |  | SY                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 30.00000       | 29.000                                      |                          | 870.00               |
| 0470                         | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 93.000                     |                | 60.000                                      |                          |                      |
|                              |           |  | LF                         |                | 33.000                                      | 13,200.00                |                      |
|                              |           |  |                            | 400.00000      | 93.000                                      |                          | 37,200.00            |
| 0475                         | 601-03040 | Concrete Class D (Bridge)                          | 113.730                    |                | 111.000                                     |                          |                      |
|                              |           |  | CY                         |                | 2.730                                       | 4,095.00                 |                      |
|                              |           |  |                            | 1,500.00000    | 113.730                                     |                          | 170,595.00           |
| 0480                         | 601-03057 | Concrete Class DR                                  | 0.000                      |                | 0.000                                       |                          |                      |
|                              |           |  | CY                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 1,500.00000    | 0.000                                       |                          | 0.00                 |
| 0485                         | 602-00020 | Reinforcing Steel (Epoxy Coated)                   | 17,325.000                 |                | 17,325.000                                  |                          |                      |
|                              |           |  | LB                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 2.00000        | 17,325.000                                  |                          | 34,650.00            |
| 0490                         | 606-00910 | Guardrail Type 9 (Style CA)                        | 0.000                      |                | 0.000                                       |                          |                      |
|                              |           |  | LF                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 200.00000      | 0.000                                       |                          | 0.00                 |
| 0491                         | 606-00900 | Gdrail (Spec) Type 7 (Style CC)                    | 25.000                     |                | 0.000                                       |                          |                      |
|                              |           |  | LF                         |                | 25.000                                      | 5,000.00                 |                      |
|                              |           |  |                            | 200.00000      | 25.000                                      |                          | 5,000.00             |
|                              |           |  | CAT 0302                   | CURRENT AMT \$ | 347,365.00 \$                               | 50,659.00 \$             | 347,315.00           |
| -----                        |           |  |                            |                |   |                          |                      |
| CAT NO0303 STRUCTURE P-05-AI |           |  |                            |                |   |                          |                      |
| 0495                         | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 321.000                    |                | 321.000                                     |                          |                      |
|                              |           |  | SY                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 20.00000       | 321.000                                     |                          | 6,420.00             |
| 0500                         | 202-00450 | Removal of Portions of Present Structure (Class 1) | 0.000                      |                | 0.000                                       |                          |                      |
|                              |           |  | SY                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 200.00000      | 0.000                                       |                          | 0.00                 |
| 0505                         | 202-04050 | Clean Expansion Joint                              | 104.000                    |                | 104.000                                     |                          |                      |
|                              |           |  | LF                         |                | 0.000                                       | 0.00                     |                      |
|                              |           |  |                            | 25.00000       | 104.000                                     |                          | 2,600.00             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|------------------------------|-----------|---|--|---|--------------------------|-------------------------|
| -----                        |           |   |  |   |                          |                         |
| CAT NO0303 STRUCTURE P-05-AI |           |   |  |   |                          |                         |
| 0510                         | 203-01594 | Combination Loader                                | 6.000                                    | 0.000                                       |                          |                         |
|                              |           |   | HOURLY                                   | 6.000                                       | 780.00                   |                         |
|                              |           |   | 130.00000                                | 6.000                                       |                          | 780.00                  |
| 0515                         | 203-02330 | Laborer   | 6.000                                    | 0.000                                       |                          |                         |
|                              |           |   | HOURLY                                   | 6.000                                       | 300.00                   |                         |
|                              |           |   | 50.00000                                 | 6.000                                       |                          | 300.00                  |
| 0520                         | 206-00100 | Structure Backfill (Class 1)                      | 17.000                                   | 0.000                                       |                          |                         |
|                              |           |   | CY                                       | 17.000                                      | 3,400.00                 |                         |
|                              |           |   | 200.00000                                | 17.000                                      |                          | 3,400.00                |
| 0525                         | 210-01000 | Reset Fence                                       | 63.000                                   | 0.000                                       |                          |                         |
|                              |           |   | LF                                       | 63.000                                      | 3,150.00                 |                         |
|                              |           |   | 50.00000                                 | 63.000                                      |                          | 3,150.00                |
| 0526                         | 700-70081 | F/A Provide (Posts for Reset Fence)               | 0.000                                    | 0.000                                       |                          |                         |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                         |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                    |
| 0530                         | 506-00206 | Riprap (6 Inch)                                   | 34.000                                   | 0.000                                       |                          |                         |
|                              |           |   | CY                                       | 34.000                                      | 5,100.00                 |                         |
|                              |           |   | 150.00000                                | 34.000                                      |                          | 5,100.00                |
| 0535                         | 509-00001 | Structural Steel (Galvanized)                     | 720.000                                  | 0.000                                       |                          |                         |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                    |
| 0540                         | 518-03000 | *Sawing and Sealing Bridge Joint                  | 104.000                                  | 104.000                                     |                          |                         |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 80.00000                                 | 104.000                                     |                          | 8,320.00                |
| 0545                         | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete)   | 1,075.000                                | 1,075.000                                   |                          |                         |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 175.00000                                | 1,075.000                                   |                          | 188,125.00              |
| 0550                         | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete) | 869.600                                  | 869.600                                     |                          |                         |
|                              |           |   | CF                                       | 0.000                                       | 0.00                     |                         |
|                              |           |   | 197.00000                                | 869.600                                     |                          | 171,311.20              |
| -----                        |           |   |  |   |                          |                         |
|                              |           |   | CAT 0303                                 | CURRENT AMT \$                              | 395,266.20 \$            | 12,730.00 \$ 389,506.20 |

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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 NO0304 STRUCTURE P-05-AH |           |  |  |   |                          |                      |
| 0555                         | 202-00217 | *Remove Concrete Pavement (Planing) (Special)            | 507.000                                  | 507.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20.00000                                 | 507.000                                     |                          | 10,140.00            |
| 0560                         | 202-00450 | Removal of Portions of Present Structure (Class 1)       | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0565                         | 202-04050 | Clean Expansion Joint                                    | 96.000                                   | 96.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 25.00000                                 | 96.000                                      |                          | 2,400.00             |
| 0570                         | 518-03000 | *Sawing and Sealing Bridge Joint                         | 96.000                                   | 96.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 80.00000                                 | 96.000                                      |                          | 7,680.00             |
| 0575                         | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete)          | 509.000                                  | 509.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 175.00000                                | 509.000                                     |                          | 89,075.00            |
| 0580                         | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete)        | 395.400                                  | 395.400                                     |                          |                      |
|                              |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 197.00000                                | 395.400                                     |                          | 77,893.80            |
| -----                        |           |  |  |   |                          |                      |
|                              |           |  | CAT 0304                                 | CURRENT AMT \$                              | 187,188.80 \$            | 0.00 \$ 187,188.80   |
| -----                        |           |  |  |   |                          |                      |
| CAT NO0306 STRUCTURE P-07-D  |           |  |  |   |                          |                      |
| 0585                         | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)              | 1,320.000                                | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0590                         | 202-00450 | Removal of Portions of Present Structure (Class 1)       | 34.000                                   | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0595                         | 202-00502 | Removal of Portions of Present Structure (timber header) | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0600                         | 202-00504 | Removal of Expansion Device                              | 48.000                                   | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| -----                       |           |                                       |  |   |                          |                      |
| CAT NO0306 STRUCTURE P-07-D |           |                                       |  |   |                          |                      |
| 0605                        | 206-00065 | Structure Backfill (Flow-Fill)        | 12.000                                   | 0.000                                       |                          |                      |
|                             |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0610                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 109.000                                  | 0.000                                       |                          |                      |
|                             |           |                                       | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0615                        | 506-00206 | Riprap (6 Inch)                       | 24.000                                   | 0.000                                       |                          |                      |
|                             |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0620                        | 515-00120 | *Waterproofing (Membrane)             | 1,132.000                                | 0.000                                       |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0625                        | 515-00400 | *Concrete Sealer                      | 250.000                                  | 0.000                                       |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0630                        | 518-00000 | Bridge Compression Joint Sealer       | 48.000                                   | 0.000                                       |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0635                        | 601-03057 | Concrete Class DR                     | 8.000                                    | 0.000                                       |                          |                      |
|                             |           |                                       | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0640                        | 602-00020 | Reinforcing Steel (Epoxy Coated)      | 1,470.000                                | 0.000                                       |                          |                      |
|                             |           |                                       | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 2.00000                                  | 0.000                                       |                          | 0.00                 |
|                             |           |                                       | -----                                    |   |                          |                      |
|                             |           |                                       | CAT 0306                                 | CURRENT AMT \$                              | 196,370.00 \$            | 0.00 \$              |
|                             |           |                                       |  |   |                          | 0.00                 |
| CAT NO0307 STRUCTURE O-08-A |           |                                       |  |   |                          |                      |
| 0645                        | 202-00200 | Removal of Sidewalk                   | 5.000                                    | 0.000                                       |                          |                      |
|                             |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0650                        | 202-00203 | Removal of Curb and Gutter            | 12.000                                   | 0.000                                       |                          |                      |
|                             |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                       | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                       |           |  |  |   |                          |                      |
| CAT NO0307 STRUCTURE O-08-A |           |  |  |   |                          |                      |
| 0655                        | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 687.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0660                        | 202-00450 | Removal of Portions of Present Structure (Class 1) | 63.000                                   | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0665                        | 202-00453 | Removal of Portions of Present Structure (Class 2) | 31.000                                   | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0670                        | 202-00460 | Removal of Portions of Present Structure (Class 3) | 6.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0675                        | 202-00504 | Removal of Expansion Device                        | 33.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0680                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)              | 118.000                                  | 0.000                                       |                          |                      |
|                             |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 550.00000                                | 0.000                                       |                          | 0.00                 |
| 0685                        | 408-01100 | *Joint Sealant                                     | 42.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0690                        | 420-00510 | Geotextile (Crack Reduction) (High Density)        | 147.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0695                        | 515-00120 | *Waterproofing (Membrane)                          | 629.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0700                        | 515-00400 | *Concrete Sealer                                   | 213.000                                  | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0705                        | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 33.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |  |
|---|-----------|-----------------------------------|--|---|--------------------------|----------------------------|--|
| -----   |           |                                   |  |   |                          |                            |  |
| CAT NO0307 STRUCTURE O-08-A                   |           |                                   |  |   |                          |                            |  |
| 0710  | 518-01050 | Bridge Expansion Device (Special) | 66.000                                   | 0.000                                       |                          |                            |  |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 450.00000                                | 0.000                                       |                          | 0.00                       |  |
| 0715  | 601-03057 | Concrete Class DR                 | 4.000                                    | 0.000                                       |                          |                            |  |
|   |           |                                   | CY                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 1,500.00000                              | 0.000                                       |                          | 0.00                       |  |
| 0720  | 601-51005 | Galvanic Anodes                   | 185.000                                  | 0.000                                       |                          |                            |  |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 25.00000                                 | 0.000                                       |                          | 0.00                       |  |
| 0725  | 602-00000 | Reinforcing Steel                 | 215.000                                  | 0.000                                       |                          |                            |  |
|   |           |                                   | LB                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 2.00000                                  | 0.000                                       |                          | 0.00                       |  |
| 0730  | 602-00020 | Reinforcing Steel (Epoxy Coated)  | 395.000                                  | 0.000                                       |                          |                            |  |
|   |           |                                   | LB                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 2.00000                                  | 0.000                                       |                          | 0.00                       |  |
| 0735  | 608-00000 | Concrete Sidewalk                 | 5.000                                    | 0.000                                       |                          |                            |  |
|   |           |                                   | SY                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 150.00000                                | 0.000                                       |                          | 0.00                       |  |
| 0740  | 609-21900 | Curb and Gutter Type 2 (Special)  | 12.000                                   | 0.000                                       |                          |                            |  |
|   |           |                                   | LF                                       | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 60.00000                                 | 0.000                                       |                          | 0.00                       |  |
|   |           |                                   | -----                                    |   |                          |                            |  |
|   |           |                                   | CAT 0307                                 | CURRENT AMT \$                              | 216,540.00 \$            | 0.00 \$ 0.00               |  |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                            |  |
| 0745  | 620-00020 | Sanitary Facility                 | 2.000                                    | 2.000                                       |                          |                            |  |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |  |
|   |           |                                   | 2,000.00000                              | 2.000                                       |                          | 4,000.00                   |  |
|   |           |                                   | -----                                    |   |                          |                            |  |
|   |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 4,000.00 \$              | 0.00 \$ 4,000.00           |  |
|   |           |                                   | -----                                    |   |                          |                            |  |
|   |           |                                   | PROJECT TOTAL                            | CURRENT AMT \$                              | 2,789,251.00 \$          | 147,131.50 \$ 1,722,891.50 |  |