

ESTIMATE SUMMARY

CONTID: C20801

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20801-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.5 DAYS

TIME ALLOW:

135 WORK DAYS

US 50 BLUE MESA RESURFACING

PERCENT TIME: 12.22

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO:

NHPP 0502-075

US 50 BLUE MESA RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

GUNNISON, REGION 3

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING

05/25/2017

DATE TIME STARTED 05/02/2017

P.O. BOX 566

DATE LET

03/09/2017

DATE WORK BEGAN 05/02/2017

DATE AWARDED

03/24/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2017

DATE ACCEPTED

CANON CITY

CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED

05/02/2017

CURRENT TOTAL

THIS ESTIMATE

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,591,839.37 PARTICIPATING    | \$ 297,995.32         | \$ 297,995.32 |
| AWARD PROJECT AMT: \$ 8,931,917.00 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 3.11% TOTAL EARNINGS                | 297,995.32            | 297,995.32    |
| FUNDS AVAILABLE: \$ 9,293,844.05 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 297,995.32    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -8,939.86             | -8,939.86     |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 289,055.46    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 289,055.46    |
|   | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 289,055.46

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20801  
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 PROJECT: NHPP 0502-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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               | 202-00090 | *Removal of Delineator                       | 426.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.60000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00240 | *Removal of Asphalt Mat (Planing)            | 4,849.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 667.000                                     | 6,770.05                 |                      |
|                    |           |  | 10.15000                                 | 667.000                                     |                          | 6,770.05             |
| 0015               | 203-00100 | Muck Excavation                              | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0020               | 203-01500 | Blading                                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 203-01510 | Backhoe                                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01582 | Truck (Dump)                                 | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01590 | Front End Loader (Rubber Tire)               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01597 | Potholing                                    | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 268.80000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 208-00035 | Aggregate Bag                                | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.08000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.60000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 138.88000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 208-00107 | Removal of Trash                            | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.60000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00207 | Erosion Control Management                  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 3.000                                       | 1,512.00                 |                      |
|                    |           |   | 504.00000                                | 3.000                                       |                          | 1,512.00             |
| 0070               | 304-01005 | Aggregate Base Course (Class 1)             | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 304-06007 | Aggregate Base Course (Class 6)             | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 304-07000 | Aggregate Base Course (Class 7)             | 6,053.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 307-00000 | *Hydrated Lime                              | 878.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 273.28000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)        | 306.300                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)          | 34,860.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 56.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 406-09500 | *Cold Bituminous Pavement (Recycle)         | 265,917.000                              | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.85000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 2,161.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 411-10255 | Emulsified Asphalt (Slow-Setting)           | 15,272.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 411-90040 | *Recycling Agent                         | 372,283.000                              | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 420-00132 | Geotextile (Separator) (Class 1)         | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.08000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 612-00001 | *Delineator (Type I)                     | 292.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.16000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 612-00002 | *Delineator (Type II)                    | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.28000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 612-00003 | *Delineator (Type III)                   | 83.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.40000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 614-80385 | *Rumble Strip (Intermittent)             | 65,660.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.14000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 626-00000 | *Mobilization                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 598,790.61000                            | 0.000                                       |                          | 0.00                 |
| 0150               | 626-01103 | *Public Information Services (Tier III)  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.200                                       | 1,200.00                 |                      |
|                    |           |  | 6,000.00000                              | 0.200                                       |                          | 1,200.00             |
| 0155               | 627-00001 | *Pavement Marking Paint                  | 3,758.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 42.700                                      | 1,339.07                 |                      |
|                    |           |  | 31.36000                                 | 42.700                                      |                          | 1,339.07             |
| 0160               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid) | 939.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 143.36000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 630-00000 | *Flagging                                | 8,940.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 624.500                                     | 14,513.38                |                      |
|                    |           |  | 23.24000                                 | 624.500                                     |                          | 14,513.38            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 630-00001 | *Pilot Car Operation                              | 850.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 30.500                                      | 1,024.80                 |                      |
|                    |           |   | 33.60000                                 | 30.500                                      |                          | 1,024.80             |
| 0175               | 630-00007 | *Traffic Control Inspection                       | 57.000                                   | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 9.000                                       | 504.00                   |                      |
|                    |           |   | 56.00000                                 | 9.000                                       |                          | 504.00               |
| 0180               | 630-00012 | *Traffic Control Management                       | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 19.000                                      | 15,428.00                |                      |
|                    |           |   | 812.00000                                | 19.000                                      |                          | 15,428.00            |
| 0185               | 630-80341 | *Construction Traffic Sign (Panel Size A)         | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 28.68                    |                      |
|                    |           |   | 7.17000                                  | 4.000                                       |                          | 28.68                |
| 0190               | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 77.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 35.000                                      | 235.20                   |                      |
|                    |           |   | 6.72000                                  | 35.000                                      |                          | 235.20               |
| 0195               | 630-80344 | *Construction Traffic Sign (Special)              | 128.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 64.000                                      | 1,075.20                 |                      |
|                    |           |   | 16.80000                                 | 64.000                                      |                          | 1,075.20             |
| 0200               | 630-80355 | *Portable Message Sign Panel                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 13,776.00                |                      |
|                    |           |   | 13,776.00000                             | 1.000                                       |                          | 13,776.00            |
| 0205               | 630-80359 | *Portable Message Sign Panel                      | 242.000                                  | 0.000                                       |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 162.40000                                | 0.000                                       |                          | 0.00                 |
| 0207               | 630-80358 | Flash Arrow Panel (C Ty) Added Arrow Board        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 630-80360 | *Drum Channelizing Device                         | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 10.000                                      | 78.40                    |                      |
|                    |           |   | 7.84000                                  | 10.000                                      |                          | 78.40                |
| 0215               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.84000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.84000                                  | 0.000                                       |                          | 0.00                 |
| 0225               | 630-80380 | *Traffic Cone  | 375.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 75.000                                      | 84.00                    |                      |
|                    |           |  | 1.12000                                  | 75.000                                      |                          | 84.00                |
| 0230               | 630-80510 | *Mobile Pavement Marking Zone                        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,464.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 700-70010 | F/A Minor Contract Revisions                         | 300,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 700-70011 | F/A Partnering                                       | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 700-70016 | F/A Fuel Cost Adjustment                             | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70018 | F/A Roadway Smoothness Incentive                     | 225,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0255               | 700-70019 | F/A Asphalt Cement Cost Adjustment                   | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70023 | F/A On-The-Job Trainee                               | 3,840.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70025 | F/A Quality Incentive Payment                        | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70380 | F/A Erosion Control                                  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY   |           |   |  |   |                          |                        |
| 0275                 | 700-70595 | F/A DRB On-Demand Committee                         | 5,000.000                                | 0.000                                       |                          |                        |
|                      |           |   | F A                                      | 0.000                                       | 0.00                     |                        |
|                      |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                   |
|                      |           |   | CAT 0200                                 | CURRENT AMT \$                              | 7,403,987.53 \$          | 57,568.78 \$ 57,568.78 |
| CAT NO0201 GUARDRAIL |           |   |  |   |                          |                        |
| 0280                 | 202-01130 | *Removal of Guardrail Type 3                        | 19,796.000                               | 0.000                                       |                          |                        |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                      |           |   | 3.64000                                  | 0.000                                       |                          | 0.00                   |
| 0285                 | 202-01300 | *Removal of End Anchorage                           | 54.000                                   | 0.000                                       |                          |                        |
|                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|                      |           |   | 190.40000                                | 0.000                                       |                          | 0.00                   |
| 0290                 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                | 26,538.000                               | 0.000                                       |                          |                        |
|                      |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                      |           |   | 21.28000                                 | 0.000                                       |                          | 0.00                   |
| 0295                 | 606-01320 | *End Anchorage Type 3B (Rub Rail)                   | 7.000                                    | 0.000                                       |                          |                        |
|                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|                      |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                   |
| 0300                 | 606-01371 | *Transition Type 3G (Special)                       | 8.000                                    | 0.000                                       |                          |                        |
|                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|                      |           |   | 3,528.00000                              | 0.000                                       |                          | 0.00                   |
| 0305                 | 606-02003 | *End Anchorage (Nonflared)                          | 14.000                                   | 0.000                                       |                          |                        |
|                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|                      |           |   | 2,464.00000                              | 0.000                                       |                          | 0.00                   |
| 0310                 | 606-02005 | *End Anchorage (Flared)                             | 25.000                                   | 0.000                                       |                          |                        |
|                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|                      |           |   | 2,240.00000                              | 0.000                                       |                          | 0.00                   |
|                      |           |   | CAT 0201                                 | CURRENT AMT \$                              | 775,587.68 \$            | 0.00 \$ 0.00           |
| CAT NO0300 K-07-A    |           |   |  |   |                          |                        |
| 0315                 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 3,310.000                                | 0.000                                       |                          |                        |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                        |
|                      |           |   | 12.61000                                 | 0.000                                       |                          | 0.00                   |
| 0320                 | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 1,108.000                                | 0.000                                       |                          |                        |
|                      |           |   | SY                                       | 0.000                                       | 0.00                     |                        |
|                      |           |   | 175.84000                                | 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 NO0300 K-07-A |           |   |  |   |                          |                      |
| 0325              | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 38.000                                   | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0330              | 202-00504 | *Removal of Expansion Device                        | 150.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 193.76000                                | 0.000                                       |                          | 0.00                 |
| 0335              | 208-00045 | Concrete Washout Structure                          | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,120.00000                              | 0.000                                       |                          | 0.00                 |
| 0340              | 515-00120 | *Waterproofing (Membrane)                           | 3,310.000                                | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 15.68000                                 | 0.000                                       |                          | 0.00                 |
| 0345              | 518-01004 | *Bridge Expansion Device (0-4 Inch)                 | 150.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 392.00000                                | 0.000                                       |                          | 0.00                 |
| 0350              | 518-03000 | *Sawing and Sealing Bridge Joint                    | 60.000                                   | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 35.84000                                 | 0.000                                       |                          | 0.00                 |
| 0355              | 601-06100 | *Concrete (Patching)                                | 130.000                                  | 0.000                                       |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,971.20000                              | 0.000                                       |                          | 0.00                 |
| 0360              | 602-00000 | *Reinforcing Steel                                  | 5,916.000                                | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2.24000                                  | 0.000                                       |                          | 0.00                 |
| 0365              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 626.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3.36000                                  | 0.000                                       |                          | 0.00                 |
| 0370              | 625-00000 | *Construction Surveying                             | 0.500                                    | 0.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.250                                       | 3,750.00                 |                      |
|                   |           |   | 15,000.00000                             | 0.250                                       |                          | 3,750.00             |
|                   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 674,676.22 \$            | 3,750.00 \$          |
|                   |           |   |  |   |                          | 3,750.00             |



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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 K-07-B |           |   |  |   |                          |                      |
| 0375              | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 5,010.000                                | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 5,010.000                                   | 63,176.10                |                      |
|                   |           |   |  | 12.61000                                    |                          | 63,176.10            |
| 0380              | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 796.000                                  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 319.580                                     | 56,194.95                |                      |
|                   |           |   |  | 175.84000                                   |                          | 56,194.95            |
| 0385              | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 57.000                                   | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 6.050                                       | 2,541.00                 |                      |
|                   |           |   |  | 420.00000                                   |                          | 2,541.00             |
| 0390              | 202-00504 | *Removal of Expansion Device                        | 210.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 193.76000                                   |                          | 0.00                 |
| 0395              | 208-00045 | Concrete Washout Structure                          | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 1,120.00000                                 |                          | 0.00                 |
| 0400              | 515-00120 | *Waterproofing (Membrane)                           | 5,010.000                                | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 15.68000                                    |                          | 0.00                 |
| 0405              | 518-01004 | *Bridge Expansion Device (0-4 Inch)                 | 210.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 392.00000                                   |                          | 0.00                 |
| 0410              | 518-03000 | *Sawing and Sealing Bridge Joint                    | 120.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 35.84000                                    |                          | 0.00                 |
| 0415              | 601-06100 | *Concrete (Patching)                                | 108.000                                  | 0.000                                       |                          |                      |
|                   |           |   | CY                                       | 27.070                                      | 53,360.38                |                      |
|                   |           |   |  | 1,971.20000                                 |                          | 53,360.38            |
| 0420              | 602-00000 | *Reinforcing Steel                                  | 4,546.000                                | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 68.800                                      | 154.11                   |                      |
|                   |           |   |  | 2.24000                                     |                          | 154.11               |
| 0425              | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 876.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   |  | 3.36000                                     |                          | 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 K-07-B                             |           |                            |  |   |                          |                      |
| 0430  | 625-00000 | *Construction Surveying    | 0.500                                    | 0.000                                       |                          |                      |
|   |           |                            | L S                                      | 0.250                                       | 3,750.00                 |                      |
|   |           |                            | 15,000.00000                             | 0.250                                       |                          | 3,750.00             |
|   |           |                            | CAT 0301                                 | CURRENT AMT \$                              | 667,587.94 \$            | 179,176.54 \$        |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                      |
| 0435  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.750                                       | 18,750.00                |                      |
|   |           |                            | 25,000.00000                             | 0.750                                       |                          | 18,750.00            |
| 0440  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.750                                       | 18,750.00                |                      |
|   |           |                            | 25,000.00000                             | 0.750                                       |                          | 18,750.00            |
| 0445  | 620-00020 | Sanitary Facility          | 4.000                                    | 0.000                                       |                          |                      |
|   |           |                            | EACH                                     | 4.000                                       | 20,000.00                |                      |
|   |           |                            | 5,000.00000                              | 4.000                                       |                          | 20,000.00            |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 70,000.00 \$             | 57,500.00 \$         |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT \$                           | 9,591,839.37 \$                             | 297,995.32 \$            | 297,995.32           |