

ESTIMATE SUMMARY

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 CONTID: C20809 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 20809-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: RAMP BPM I-25 AND ROCKRIMMON P  
 TIME CHARGED: 213.0 DAYS TIME ALLOW: 12/15/201 FIXED COMPLETION DAT  
 PERCENT TIME: 73.45 ORIG TIME ALLOW: 12/15/201 FIXED COMPLETION DAT

PROJECT NO: BR0252-444  
 RAMP BPM I-25 AND ROCKRIMMON P  
 NAME OF ROAD: 0201  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC.  
 166 EAST 14000 SOUTH, STE 200  
 DRAPER UT 84020 (801)617-1753

PAY PERIOD ENDING 09/29/2018 DATE TIME STARTED 03/01/2018  
 DATE LET 01/25/2018 DATE WORK BEGAN 03/12/2018  
 DATE AWARDED 02/06/2018 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/06/2018 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/01/2018

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 8,970,294.06 PARTICIPATING    | \$ 4,964,560.93       | \$ 1,408,034.35 |
| AWARD PROJECT AMT: \$ 8,269,006.74 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 55.34% TOTAL EARNINGS               | 4,964,560.93          | 1,408,034.35    |
| FUNDS AVAILABLE: \$ 4,005,733.13 STOCKPILED MATERIALS | 16,111.52             | -8,790.45       |
|   | GROSS EARNINGS        | 4,980,672.45    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -124,035.10           | -30,321.20      |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 4,856,637.35    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 4,856,637.35    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,368,922.70 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing                  | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 20,000.00                |                      |
|                    |           |   | 80,000.00000                             | 1.000                                       |                          | 80,000.00            |
| 0010               | 202-00026 | Removal of Slope and Ditch Paving       | 1,190.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 2.600                                       | 42.12                    |                      |
|                    |           |   | 16.20000                                 | 2.600                                       |                          | 42.12                |
| 0015               | 202-00201 | Removal of Curb                         | 2,533.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 2,533.000                                   | 21,606.49                |                      |
|                    |           |   | 8.53000                                  | 2,533.000                                   |                          | 21,606.49            |
| 0020               | 202-00202 | Removal of Gutter                       | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.83000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00203 | Removal of Curb and Gutter              | 1,544.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.59000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00210 | *Removal of Concrete Pavement           | 1,000.000                                | 438.000                                     |                          |                      |
|                    |           |   | SY                                       | 51.350                                      | 1,928.71                 |                      |
|                    |           |   | 37.56000                                 | 489.350                                     |                          | 18,379.99            |
| 0035               | 202-00215 | *Removal of Concrete Pavement (Planing) | 3,914.000                                | 2,348.000                                   |                          |                      |
|                    |           |   | SY                                       | 312.000                                     | 5,672.16                 |                      |
|                    |           |   | 18.18000                                 | 2,660.000                                   |                          | 48,358.80            |
| 0040               | 202-00220 | Removal of Asphalt Mat                  | 59.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.17000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00250 | *Removal of Pavement Marking            | 18,415.000                               | 9,272.000                                   |                          |                      |
|                    |           |   | SF                                       | 280.000                                     | 229.60                   |                      |
|                    |           |   | 0.82000                                  | 9,552.000                                   |                          | 7,832.64             |
| 0050               | 202-00700 | *Removal of Light Standard              | 15.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 695.44                   |                      |
|                    |           |   | 347.72000                                | 15.000                                      |                          | 5,215.80             |
| 0055               | 202-00705 | *Removal of Light Standard Foundation   | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,274.95000                              | 13.000                                      |                          | 16,574.35            |

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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 |
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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-01130 | Removal of Guardrail Type 3                 | 7,630.000                                | 7,586.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.99000                                  | 7,586.000                                   |                          | 45,440.14            |
| 0062               | 202-01170 | Rem Gdrail Ty 7                             | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.69000                                 | 120.000                                     |                          | 7,642.80             |
| 0065               | 202-01300 | Removal of End Anchorage                    | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 417.15000                                | 5.000                                       |                          | 2,085.75             |
| 0070               | 202-04002 | Clean Culvert                               | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,208.89000                              | 0.000                                       |                          | 0.00                 |
| 0075               | 203-00010 | Unclassified Excavation (Complete In Place) | 9,019.000                                | 8,191.500                                   |                          |                      |
|                    |           |   | CY                                       | 827.500                                     | 13,413.78                |                      |
|                    |           |   | 16.21000                                 | 9,019.000                                   |                          | 146,197.99           |
| 0080               | 203-01100 | Proof Rolling                               | 40.000                                   | 9.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.57000                                 | 9.000                                       |                          | 788.13               |
| 0085               | 203-01500 | Blading                                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 189.55000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01510 | Backhoe                                     | 20.000                                   | 2.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.24000                                 | 2.000                                       |                          | 166.48               |
| 0095               | 203-01550 | Dozing                                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 299.83000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 203-01594 | Combination Loader                          | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 104.43000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 203-01597 | *Potholing                                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 299.50000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 203-01622 | *Sweeping (With Pickup Broom)                | 55.000                                   | 41.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 13.500                                      | 1,986.26                 |                      |
|                    |           |  | 147.13000                                | 55.000                                      |                          | 8,092.15             |
| 0115               | 203-02330 | Laborer                                      | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.85000                                 | 0.000                                       |                          | 0.00                 |
| 0116               | 900-00004 | *Added Item (Cubic Yard)/                    | 356.000                                  | 75.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 75.000                                      |                          | 1,575.00             |
| 0120               | 208-00002 | *Erosion Log Type 1 (12 Inch)                | 665.000                                  | 335.000                                     |                          |                      |
|                    |           |  | LF                                       | 204.000                                     | 716.04                   |                      |
|                    |           |  | 3.51000                                  | 539.000                                     |                          | 1,891.89             |
| 0125               | 208-00020 | *Silt Fence                                  | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.31000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00035 | *Aggregate Bag                               | 1,340.000                                | 436.000                                     |                          |                      |
|                    |           |  | LF                                       | 36.000                                      | 149.76                   |                      |
|                    |           |  | 4.16000                                  | 472.000                                     |                          | 1,963.52             |
| 0133               | 208-00041 | Rock Check Dam                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 828.00000                                | 2.000                                       |                          | 1,656.00             |
| 0135               | 208-00045 | Concrete Washout Structure                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,760.68000                              | 3.000                                       |                          | 5,282.04             |
| 0140               | 208-00070 | Vehicle Tracking Pad                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,288.13000                              | 2.000                                       |                          | 10,576.26            |
| 0145               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 162.000                                  | 148.000                                     |                          |                      |
|                    |           |  | HOOR                                     | 14.000                                      | 668.78                   |                      |
|                    |           |  | 47.77000                                 | 162.000                                     |                          | 7,738.74             |
| 0150               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 39.000                                   | 15.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 112.21000                                | 15.000                                      |                          | 1,683.15             |

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| -----              |           |                             |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0155               | 208-00107 | Removal of Trash            | 64.500                                   | 64.500                                      |                          |                      |
|                    |           |                             | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 115.45000                                | 64.500                                      |                          | 7,446.53             |
| 0160               | 208-00207 | Erosion Control Management  | 290.000                                  | 29.000                                      |                          |                      |
|                    |           |                             | DAY                                      | 5.000                                       | 821.85                   |                      |
|                    |           |                             | 164.37000                                | 34.000                                      |                          | 5,588.58             |
| 0165               | 210-00750 | *Reset Light Standard       | 15.000                                   | 11.000                                      |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 1,448.81000                              | 11.000                                      |                          | 15,936.91            |
| 0170               | 210-00815 | *Reset Sign Panel           | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 58.83000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 210-04010 | Adjust Manhole              | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 1.000                                       | 2,139.26                 |                      |
|                    |           |                             | 2,139.26000                              | 1.000                                       |                          | 2,139.26             |
| 0180               | 210-04020 | *Modify Inlet               | 19.000                                   | 6.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 5.000                                       | 14,065.70                |                      |
|                    |           |                             | 2,813.14000                              | 11.000                                      |                          | 30,944.54            |
| 0185               | 210-04025 | *Modify Structure           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 6,066.98000                              | 2.000                                       |                          | 12,133.96            |
| 0190               | 210-04035 | *Modify Guardrail (Special) | 4,561.000                                | 117.200                                     |                          |                      |
|                    |           |                             | LF                                       | 1,603.000                                   | 25,888.45                |                      |
|                    |           |                             | 16.15000                                 | 1,720.200                                   |                          | 27,781.23            |
| 0195               | 212-00006 | *Seeding (Native)           | 2.250                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.630                                       | 516.37                   |                      |
|                    |           |                             | 819.64000                                | 0.630                                       |                          | 516.37               |
| 0200               | 212-00032 | *Soil Conditioning          | 2.250                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.630                                       | 1,408.29                 |                      |
|                    |           |                             | 2,235.38000                              | 0.630                                       |                          | 1,408.29             |
| 0205               | 213-00003 | *Mulching (Weed Free)       | 2.250                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.630                                       | 289.94                   |                      |
|                    |           |                             | 460.22000                                | 0.630                                       |                          | 289.94               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0210               | 213-00061 | *Mulch Tackifier                               | 450.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 126.000                                     | 220.50                   |                      |
|                    |           |  | 1.75000                                  | 126.000                                     |                          | 220.50               |
| 0215               | 240-00010 | *Removal of Nests                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120.35000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 240-00020 | *Netting                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.59000                                 | 0.000                                       |                          | 0.00                 |
| 0225               | 304-06007 | Aggregate Base Course (Class 6)                | 1,188.000                                | 1,188.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.28000                                 | 1,188.000                                   |                          | 79,928.64            |
| 0230               | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)          | 1,685.000                                | 57.000                                      |                          |                      |
|                    |           |  | SY                                       | 388.000                                     | 12,730.28                |                      |
|                    |           |  | 32.81000                                 | 445.000                                     |                          | 14,600.45            |
| 0235               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 5,471.000                                | 1,414.950                                   |                          |                      |
|                    |           |  | TON                                      | 2,034.210                                   | 244,695.12               |                      |
|                    |           |  | 120.29000                                | 3,449.160                                   |                          | 414,899.46           |
| 0240               | 403-36721 | *Hot Mix Asphalt (Grading ST)(75)(PG 58-28)    | 10,424.000                               | 3,225.950                                   |                          |                      |
|                    |           |  | TON                                      | 2,700.260                                   | 295,300.43               |                      |
|                    |           |  | 109.36000                                | 5,926.210                                   |                          | 648,090.33           |
| 0245               | 411-10255 | *Emulsified Asphalt (Slow-Setting)             | 9,306.000                                | 1,281.000                                   |                          |                      |
|                    |           |  | GAL                                      | 1,706.000                                   | 5,595.68                 |                      |
|                    |           |  | 3.28000                                  | 2,987.000                                   |                          | 9,797.36             |
| 0250               | 412-01250 | Concrete Pavement (12-1/2 Inch)                | 1,000.000                                | 438.000                                     |                          |                      |
|                    |           |  | SY                                       | 51.350                                      | 5,809.23                 |                      |
|                    |           |  | 113.13000                                | 489.350                                     |                          | 55,360.17            |
| 0255               | 507-00000 | Concrete Slope and Ditch Paving                | 209.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.400                                       | 230.75                   |                      |
|                    |           |  | 576.87000                                | 0.400                                       |                          | 230.75               |
| 0260               | 601-40401 | *Structural Concrete Stain                     | 18,346.000                               | 17,564.000                                  |                          |                      |
|                    |           |  | SF                                       | 782.000                                     | 1,126.08                 |                      |
|                    |           |  | 1.44000                                  | 18,346.000                                  |                          | 26,418.24            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 443.000                                  | 443.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.92000                                 | 443.000                                     |                          | 40,277.56            |
| 0270               | 604-26005 | Vane Grate Inlet (Double) (5 Foot)                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,813.33000                              | 3.000                                       |                          | 14,439.99            |
| 0275               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                 | 2,382.000                                | 179.510                                     |                          |                      |
|                    |           |  | LF                                       | 435.000                                     | 8,887.05                 |                      |
|                    |           |  | 20.43000                                 | 614.510                                     |                          | 12,554.44            |
| 0280               | 606-00710 | *Guardrail Type 7 (Style CA)                         | 187.000                                  | 187.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.04000                                 | 187.000                                     |                          | 13,097.48            |
| 0285               | 606-00740 | *Guardrail Type 7 (Style CE)                         | 2,064.000                                | 2,064.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.14000                                 | 2,064.000                                   |                          | 190,176.96           |
| 0290               | 606-00741 | *Guardrail Type 7 (Style CE) (Special)               | 322.000                                  | 322.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 305.98000                                | 322.000                                     |                          | 98,525.56            |
| 0295               | 606-01340 | *End Anchorage Type 3D                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,048.24000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 606-01370 | *Transition Type 3G                                  | 15.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 7,718.44                 |                      |
|                    |           |  | 1,929.61000                              | 5.000                                       |                          | 9,648.05             |
| 0305               | 606-01380 | *Transition Type 3H                                  | 10.000                                   | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 3,600.36                 |                      |
|                    |           |  | 1,200.12000                              | 4.000                                       |                          | 4,800.48             |
| 0310               | 606-01460 | *Median Terminal                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,587.64000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 607-11525 | Fence (Plastic)                                      | 475.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.57000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0320               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)  | 285.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.67000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,259.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.79000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 609-23000 | *Gutter (Special)                      | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.53000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 609-40042 | *Curb Type 4 (Special)(Vertical)       | 376.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.64000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 609-60011 | *Curb Type 6 (Section M)               | 3,229.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1,745.000                                   | 19,090.30                |                      |
|                    |           |  | 10.94000                                 | 1,745.000                                   |                          | 19,090.30            |
| 0344               | 613-00206 | 2 In Elec Cond (Bored)                 | 220.000                                  | 130.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.60000                                 | 130.000                                     |                          | 3,588.00             |
| 0345               | 613-00306 | *3 Inch Electrical Conduit (Bored)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.45000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 613-01200 | *2 Inch Electrical Conduit (Plastic)   | 2,910.000                                | 2,669.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.59000                                 | 2,669.000                                   |                          | 30,933.71            |
| 0355               | 613-07000 | *Pull Box (Special)                    | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 579.52000                                | 0.000                                       |                          | 0.00                 |
| 0360               | 613-07002 | *Type Two Pull Box                     | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 579.52000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 613-07070 | *EMS Ball Marker                       | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.95000                                 | 0.000                                       |                          | 0.00                 |



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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0370               | 613-10000 | *Wiring   | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41,725.75000                             | 0.800                                       |                          | 33,380.60            |
| 0375               | 613-10015 | *Breakaway Wiring System                          | 15.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.52000                                 | 11.000                                      |                          | 1,083.72             |
| 0380               | 613-40010 | *Light Standard Foundation                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,854.48000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 613-40012 | *Light Standard Foundation Special                | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,390.86000                              | 11.000                                      |                          | 15,299.46            |
| 0386               | 900-00007 | Added Item (Each)/                                | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 718.75000                                | 30.000                                      |                          | 21,562.50            |
| 0390               | 614-00011 | *Sign Panel (Class I)                             | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.44000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.74000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 614-72740 | *Blank Out Sign(LED)(Single Faced)                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,447.53000                              | 0.000                                       |                          | 0.00                 |
| 0405               | 614-72745 | *Blank Out Sign Mounting Support & Wiring         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,159.05000                              | 0.000                                       |                          | 0.00                 |
| 0410               | 621-00450 | *Detour Pavement                                  | 3,125.000                                | 3,125.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 3,125.000                                   |                          | 190,625.00           |
| 0415               | 625-00000 | *Construction Surveying                           | 1.000                                    | 0.540                                       |                          |                      |
|                    |           |   | L S                                      | 0.090                                       | 18,000.00                |                      |
|                    |           |   | 200,000.00000                            | 0.630                                       |                          | 126,000.00           |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0416               | 625-00001 | Const Surveying (Hour)                                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 8.000                                       |                          | 1,200.00             |
| 0420               | 626-00000 | *Mobilization   | 1.000                                    | 0.408                                       |                          |                      |
|                    |           |   | L S                                      | 0.272                                       | 288,320.00               |                      |
|                    |           |   | 1,060,000.00000                          | 0.680                                       |                          | 720,800.00           |
| 0421               | 626-00005 | Mobilization  | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | DAY                                      | 1.000                                       | 250.00                   |                      |
|                    |           |   | 250.00000                                | 2.000                                       |                          | 500.00               |
| 0425               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                    | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 245.40000                                | 0.000                                       |                          | 0.00                 |
| 0430               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 582.000                                  | 505.000                                     |                          |                      |
|                    |           |   | GAL                                      | 77.000                                      | 10,083.92                |                      |
|                    |           |   | 130.96000                                | 582.000                                     |                          | 76,218.72            |
| 0435               | 627-01001 | *Preformed Plastic Pavement Marking (Type I)                | 1,774.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.09000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 2,125.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.36000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 179.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.54000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 254.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.09000                                 | 0.000                                       |                          | 0.00                 |
| 0455               | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid)              | 2,263.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.27000                                 | 0.000                                       |                          | 0.00                 |
| 0460               | 630-00000 | *Flagging   | 295.500                                  | 31.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 264.000                                     | 8,725.20                 |                      |
|                    |           |   | 33.05000                                 | 295.500                                     |                          | 9,766.28             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0465               | 630-00007 | *Traffic Control Inspection                                  | 96.000                                   | 89.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 743.61                   |                      |
|                    |           |  | 106.23000                                | 96.000                                      |                          | 10,198.08            |
| 0470               | 630-00012 | *Traffic Control Management                                  | 215.000                                  | 77.000                                      |                          |                      |
|                    |           |  | DAY                                      | 27.000                                      | 38,244.42                |                      |
|                    |           |  | 1,416.46000                              | 104.000                                     |                          | 147,311.84           |
| 0475               | 630-00015 | *Uniformed Traffic Control Coordination                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.80000                                 | 0.000                                       |                          | 0.00                 |
| 0480               | 630-80001 | *Flashing Beacon (Portable)                                  | 24.000                                   | 8.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 944.30000                                | 8.500                                       |                          | 8,026.55             |
| 0485               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 94.43                    |                      |
|                    |           |  | 94.43000                                 | 3.000                                       |                          | 283.29               |
| 0490               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 144.000                                  | 45.000                                      |                          |                      |
|                    |           |  | EACH                                     | 27.000                                      | 2,549.61                 |                      |
|                    |           |  | 94.43000                                 | 72.000                                      |                          | 6,798.96             |
| 0495               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 106.000                                  | 47.000                                      |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 566.58                   |                      |
|                    |           |  | 94.43000                                 | 53.000                                      |                          | 5,004.79             |
| 0500               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 56.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.43000                                 | 28.000                                      |                          | 2,644.04             |
| 0505               | 630-80350 | *Vertical Panel  | 80.000                                   | 40.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.41000                                 | 40.000                                      |                          | 1,416.40             |
| 0510               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 1.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,082.28000                              | 1.500                                       |                          | 10,623.42            |
| 0515               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,298.42000                              | 2.000                                       |                          | 2,596.84             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0520               | 630-80360 | *Drum Channelizing Device                                    | 100.000                                  | 31.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.41000                                 | 31.000                                      |                          | 1,097.71             |
| 0525               | 630-80367 | *Portable Traffic Speed Monitor                              | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,360.76000                              | 2.000                                       |                          | 4,721.52             |
| 0530               | 630-80370 | Concrete Barrier (Temporary)                                 | 14,000.000                               | 6,570.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.94000                                 | 6,570.000                                   |                          | 170,425.80           |
| 0531               | 630-80371 | Reset Concrete Barrier (Temp)                                | 5,008.000                                | 2,504.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.52000                                  | 2,504.000                                   |                          | 1,302.08             |
| 0535               | 630-80378 | Glare Screen (Temporary)                                     | 4,140.000                                | 2,070.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.30000                                 | 2,070.000                                   |                          | 37,881.00            |
| 0540               | 630-80380 | *Traffic Cone  | 200.000                                  | 100.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.44000                                  | 100.000                                     |                          | 944.00               |
| 0542               | 630-80384 | Tubular Marker   | 25.000                                   | 9.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 9.500                                       |                          | 1,092.50             |
| 0545               | 630-85010 | *Impact Attenuator (Temporary)                               | 12.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 1,180.38                 |                      |
|                    |           |  | 2,360.76000                              | 4.500                                       |                          | 10,623.42            |
| 0550               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64,920.91000                             | 0.500                                       |                          | 32,460.46            |
| 0555               | 632-00000 | Night Work Lighting  | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 5,000.00                 |                      |
|                    |           |  | 50,000.00000                             | 0.700                                       |                          | 35,000.00            |
| 0560               | 700-70010 | F/A Minor Contract Revisions                                 | 290,489.250                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0565               | 700-70011 | F/A Partnering                                  | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0570               | 700-70012 | F/A Asphalt Pavement Incentive                  | 37,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0575               | 700-70016 | F/A Fuel Cost Adjustment                        | 16,500.000                               | 3,321.060                                   |                          |                      |
|                    |           |   | F A                                      | 1,225.450                                   | 1,225.45                 |                      |
|                    |           |   | 1.00000                                  | 4,546.510                                   |                          | 4,546.51             |
| 0580               | 700-70018 | F/A Roadway Smoothness Incentive                | 36,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585               | 700-70019 | F/A Asphalt Cement Cost Adjustment              | 41,000.000                               | 11,616.910                                  |                          |                      |
|                    |           |   | F A                                      | 5,522.050                                   | 5,522.05                 |                      |
|                    |           |   | 1.00000                                  | 17,138.960                                  |                          | 17,138.96            |
| 0590               | 700-70023 | F/A On-The-Job Trainee                          | 3,200.000                                | 1,626.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,626.000                                   |                          | 1,626.00             |
| 0595               | 700-70034 | F/A Coring and Patching                         | 120,000.000                              | 17,023.890                                  |                          |                      |
|                    |           |   | F A                                      | 2,969.860                                   | 2,969.86                 |                      |
|                    |           |   | 1.00000                                  | 19,993.750                                  |                          | 19,993.75            |
| 0600               | 700-70190 | F/A Electric Service                            | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0605               | 700-70230 | F/A Communication Lines                         | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 700-70380 | F/A Erosion Control                             | 2,700.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0612               | 900-00006 | Added Item (Dollar)/ P/R Working Time Violation | -450.000                                 | -450.000                                    |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -450.000                                    |                          | -450.00              |

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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 |           |  |  |   |                          |                                 |
| 0613               | 900-00006 | Added Item (Dollar)/ Extra Work - Removal of Concrete Pavement (Planing) | 2,798.790                                | 2,798.790                                   |                          |                                 |
|                    |           | DOL  |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 1.00000                                  | 2,798.790                                   |                          | 2,798.79                        |
| -----              |           |  |  |   |                          |                                 |
|                    |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 7,084,405.22          | \$ 1,100,718.73 \$ 3,964,197.26 |
| -----              |           |  |  |   |                          |                                 |
| CAT NO0300 I-17-NH |           |  |  |   |                          |                                 |
| 0615               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)                            | 1,369.000                                | 581.000                                     |                          |                                 |
|                    |           | SY   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 9.95000                                  | 581.000                                     |                          | 5,780.95                        |
| 0620               | 202-00426 | *Removal of Bridge Railing (Special)                                     | 163.000                                  | 163.000                                     |                          |                                 |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 64.75000                                 | 163.000                                     |                          | 10,554.25                       |
| 0625               | 202-00453 | Removal of Portions of Present Structure (Class 2)                       | 21.000                                   | 0.000                                       |                          |                                 |
|                    |           | SY   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                            |
| 0630               | 202-00504 | Removal of Expansion Device  | 309.000                                  | 309.000                                     |                          |                                 |
|                    |           | LF   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 122.31000                                | 309.000                                     |                          | 37,793.79                       |
| 0635               | 206-00065 | Structure Backfill (Flow-Fill)   | 65.000                                   | 65.000                                      |                          |                                 |
|                    |           | CY   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 145.53000                                | 65.000                                      |                          | 9,459.45                        |
| 0640               | 210-04020 | *Modify Inlet  | 2.000                                    | 2.000                                       |                          |                                 |
|                    |           | EACH   |  | 0.000                                       | 0.00                     |                                 |
|                    |           |  | 2,813.14000                              | 2.000                                       |                          | 5,626.28                        |
| 0645               | 515-00120 | *Waterproofing (Membrane)  | 4,354.000                                | 1,475.000                                   |                          |                                 |
|                    |           | SY   |  | 2,879.000                                   | 55,132.85                |                                 |
|                    |           |  | 19.15000                                 | 4,354.000                                   |                          | 83,379.10                       |
| 0650               | 518-01004 | Bridge Expansion Device (0-4 Inch)                                       | 309.000                                  | 102.000                                     |                          |                                 |
|                    |           | LF   |  | 207.000                                     | 37,818.90                |                                 |
|                    |           |  | 182.70000                                | 309.000                                     |                          | 56,454.30                       |
| 0650               |           | MATERIAL ALLOWANCE Expansion Device                                      |  | 207.000                                     |                          |                                 |
|                    |           | LF   |  | -207.000                                    | -1,566.99                |                                 |
|                    |           |  | 7.57000                                  | 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 I-17-NH |           |  |  |   |                          |                          |
| 0655               | 518-03000 | Sawing and Sealing Bridge Joint                    | 309.000                                  | 102.000                                     |                          |                          |
|                    |           |  | LF                                       | 207.000                                     | 4,556.07                 |                          |
|                    |           |  | 22.01000                                 | 309.000                                     |                          | 6,801.09                 |
| 0660               | 601-06100 | Concrete (Patching)                                | 44.000                                   | 0.000                                       |                          |                          |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 440.00000                                | 0.000                                       |                          | 0.00                     |
| 0665               | 601-40401 | *Structural Concrete Stain                         | 2,430.000                                | 2,244.000                                   |                          |                          |
|                    |           |  | SF                                       | 186.000                                     | 267.84                   |                          |
|                    |           |  | 1.44000                                  | 2,430.000                                   |                          | 3,499.20                 |
| 0670               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 5,102.000                                | 1,249.000                                   |                          |                          |
|                    |           |  | LB                                       | 2,523.000                                   | 2,422.08                 |                          |
|                    |           |  | 0.96000                                  | 3,772.000                                   |                          | 3,621.12                 |
| 0675               | 606-10705 | *Bridge Rail Type 7 (Special)                      | 163.080                                  | 81.080                                      |                          |                          |
|                    |           |  | LF                                       | 82.000                                      | 10,223.76                |                          |
|                    |           |  | 124.68000                                | 163.080                                     |                          | 20,332.81                |
| 0680               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,379.000                                | 1,245.000                                   |                          |                          |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 0.45000                                  | 1,245.000                                   |                          | 560.25                   |
| -----              |           |  |  |   |                          |                          |
|                    |           |  | CAT 0300                                 | CURRENT AMT \$                              | 276,981.14 \$            | 108,854.51 \$ 243,862.59 |
| -----              |           |  |  |   |                          |                          |
| CAT NO0301 I-17-NI |           |  |  |   |                          |                          |
| 0685               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 1,367.000                                | 17.000                                      |                          |                          |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 9.95000                                  | 17.000                                      |                          | 169.15                   |
| 0690               | 202-00426 | Removal of Bridge Railing (Special)                | 183.000                                  | 79.170                                      |                          |                          |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 64.75000                                 | 79.170                                      |                          | 5,126.26                 |
| 0695               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 21.000                                   | 0.000                                       |                          |                          |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                     |
| 0700               | 202-00504 | Removal of Expansion Device                        | 324.000                                  | 104.000                                     |                          |                          |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                          |
|                    |           |  | 122.31000                                | 104.000                                     |                          | 12,720.24                |

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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 I-17-NI |           |   |  |   |                          |                      |
| 0705               | 206-00065 | Structure Backfill (Flow-Fill)                    | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.53000                                | 0.000                                       |                          | 0.00                 |
| 0710               | 210-04020 | *Modify Inlet                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,813.14000                              | 0.000                                       |                          | 0.00                 |
| 0715               | 515-00120 | *Waterproofing (Membrane)                         | 4,366.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.15000                                 | 0.000                                       |                          | 0.00                 |
| 0720               | 518-01004 | Bridge Expansion Device (0-4 Inch)                | 324.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 182.70000                                | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE Expansion Device               |  | 324.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.22000                                  | 324.000                                     |                          | 2,339.28             |
| 0720               |           | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") |  | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 105.00000                                | 60.000                                      |                          | 6,300.00             |
| 0725               | 518-03000 | Sawing and Sealing Bridge Joint                   | 324.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.01000                                 | 0.000                                       |                          | 0.00                 |
| 0730               | 601-06100 | Concrete (Patching)                               | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0735               | 601-40401 | *Structural Concrete Stain                        | 2,236.000                                | 2,236.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.44000                                  | 2,236.000                                   |                          | 3,219.84             |
| 0740               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                 | 5,528.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.96000                                  | 0.000                                       |                          | 0.00                 |
| 0745               | 606-10705 | *Bridge Rail Type 7 (Special)                     | 183.000                                  | 79.330                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 124.68000                                | 79.330                                      |                          | 9,890.86             |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0301 I-17-NI |           |  |  |   |                          |                      |
| 0750               | 613-00200 | *2 Inch Electrical Conduit                         | 158.000                                  | 73.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.59000                                 | 73.000                                      |                          | 846.07               |
| 0755               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,530.000                                | 1,362.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.45000                                  | 1,362.000                                   |                          | 612.90               |
| -----              |           |  |  |   |                          |                      |
|                    |           |  | CAT 0301                                 | CURRENT AMT \$                              | 282,477.88 \$            | 0.00 \$ 41,224.60    |
| -----              |           |  |  |   |                          |                      |
| CAT NO0302 I-17-NJ |           |  |  |   |                          |                      |
| 0760               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 565.000                                  | 2.000                                       |                          |                      |
|                    |           |  | SY                                       | 75.000                                      | 746.25                   |                      |
|                    |           |  | 9.95000                                  | 77.000                                      |                          | 766.15               |
| 0765               | 202-00426 | Removal of Bridge Railing (Special)                | 202.000                                  | 98.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.75000                                 | 98.000                                      |                          | 6,345.50             |
| 0770               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 1.000                                       | 153.85                   |                      |
|                    |           |  | 153.85000                                | 1.000                                       |                          | 153.85               |
| 0775               | 202-00504 | Removal of Expansion Device                        | 160.000                                  | 84.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.31000                                | 84.000                                      |                          | 10,274.04            |
| 0780               | 206-00065 | Structure Backfill (Flow-Fill)                     | 38.000                                   | 23.000                                      |                          |                      |
|                    |           |  | CY                                       | 15.000                                      | 2,182.95                 |                      |
|                    |           |  | 145.53000                                | 38.000                                      |                          | 5,530.14             |
| 0785               | 210-04020 | *Modify Inlet                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 5,626.28                 |                      |
|                    |           |  | 2,813.14000                              | 2.000                                       |                          | 5,626.28             |
| 0790               | 509-08102 | Provide Temporary Support                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 4,906.78                 |                      |
|                    |           |  | 4,906.78000                              | 1.000                                       |                          | 4,906.78             |
| 0795               | 515-00120 | *Waterproofing (Membrane)                          | 2,505.000                                | 1,228.200                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.15000                                 | 1,228.200                                   |                          | 23,520.03            |

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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 NO0302 I-17-NJ |           |   |  |   |                          |                      |
| 0800               | 518-01004 | Bridge Expansion Device (0-4 Inch)                | 160.000                                  | 84.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 182.70000                                   | 84.000                   | 15,346.80            |
| 0800               |           | MATERIAL ALLOWANCE Expansion Device               |  | 76.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 29.24000                                    | 76.000                   | 2,222.24             |
| 0800               |           | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") |  | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 105.00000                                   | 50.000                   | 5,250.00             |
| 0805               | 518-03000 | Sawing and Sealing Bridge Joint                   | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 22.01000                                    | 0.000                    | 0.00                 |
| 0810               | 601-06100 | Concrete (Patching)                               | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 1.000                                       | 440.00                   |                      |
|                    |           |   |  | 440.00000                                   | 1.000                    | 440.00               |
| 0815               | 601-40401 | *Structural Concrete Stain                        | 1,615.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.44000                                     | 0.000                    | 0.00                 |
| 0820               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                 | 2,944.000                                | 1,030.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 0.96000                                     | 1,030.000                | 988.80               |
| 0825               | 606-10705 | *Bridge Rail Type 7 (Special)                     | 202.000                                  | 95.920                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 124.68000                                   | 95.920                   | 11,959.31            |
| 0830               | 613-00200 | *2 Inch Electrical Conduit                        | 206.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 11.59000                                    | 0.000                    | 0.00                 |
| 0835               | 625-00100 | *Ground Penetrating Radar Survey                  | 2,520.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 0.45000                                     | 0.000                    | 0.00                 |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0302  | CURRENT AMT \$                           | 188,670.17 \$                               | 14,056.11 \$             | 93,329.92            |

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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 I-17-NK |           |  |  |   |                          |                      |
| 0840               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 462.000                                  | 274.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.95000                                  | 274.000                                     |                          | 2,726.30             |
| 0845               | 202-00426 | Removal of Bridge Railing (Special)                | 129.000                                  | 129.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.75000                                 | 129.000                                     |                          | 8,352.75             |
| 0850               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |
| 0855               | 202-00504 | Removal of Expansion Device                        | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.31000                                | 144.000                                     |                          | 17,612.64            |
| 0860               | 206-00065 | Structure Backfill (Flow-Fill)                     | 39.000                                   | 14.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.53000                                | 14.000                                      |                          | 2,037.42             |
| 0865               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,813.14000                              | 1.000                                       |                          | 2,813.14             |
| 0870               | 515-00120 | *Waterproofing (Membrane)                          | 1,327.000                                | 443.000                                     |                          |                      |
|                    |           |  | SY                                       | 884.000                                     | 16,928.60                |                      |
|                    |           |  | 19.15000                                 | 1,327.000                                   |                          | 25,412.05            |
| 0875               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)            | 144.000                                  | 48.000                                      |                          |                      |
|                    |           |  | LF                                       | 96.000                                      | 14,792.64                |                      |
|                    |           |  | 154.09000                                | 144.000                                     |                          | 22,188.96            |
| 0880               | 518-03000 | Sawing and Sealing Bridge Joint                    | 144.000                                  | 48.000                                      |                          |                      |
|                    |           |  | LF                                       | 96.000                                      | 2,112.96                 |                      |
|                    |           |  | 22.01000                                 | 144.000                                     |                          | 3,169.44             |
| 0885               | 601-06100 | Concrete (Patching)                                | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0890               | 601-40401 | *Structural Concrete Stain                         | 933.000                                  | 676.000                                     |                          |                      |
|                    |           |  | SF                                       | 257.000                                     | 370.08                   |                      |
|                    |           |  | 1.44000                                  | 933.000                                     |                          | 1,343.52             |

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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 I-17-NK |           |  |  |   |                          |                         |
| 0895               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 2,221.000                                | 1,194.000                                   |                          |                         |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 0.96000                                  | 1,194.000                                   |                          | 1,146.24                |
| 0900               | 606-10705 | *Bridge Rail Type 7 (Special)                      | 65.000                                   | 63.900                                      |                          |                         |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 124.68000                                | 63.900                                      |                          | 7,967.05                |
| 0905               | 606-11032 | *Bridge Rail Type 10M (Special)                    | 65.000                                   | 65.000                                      |                          |                         |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 73.24000                                 | 65.000                                      |                          | 4,760.60                |
| 0910               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,379.000                                | 1,386.000                                   |                          |                         |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 0.45000                                  | 1,386.000                                   |                          | 623.70                  |
| -----              |           |  |  |   |                          |                         |
|                    |           |  | CAT 0303                                 | CURRENT AMT \$                              | 120,581.88 \$            | 34,204.28 \$ 100,153.81 |
| -----              |           |  |  |   |                          |                         |
| CAT NO0304 I-17-NL |           |  |  |   |                          |                         |
| 0915               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 356.000                                  | 73.000                                      |                          |                         |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 9.95000                                  | 73.000                                      |                          | 726.35                  |
| 0920               | 202-00426 | Removal of Bridge Railing (Special)                | 129.000                                  | 64.170                                      |                          |                         |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 64.75000                                 | 64.170                                      |                          | 4,155.01                |
| 0925               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 18.000                                   | 0.000                                       |                          |                         |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                    |
| 0930               | 202-00504 | Removal of Expansion Device                        | 144.000                                  | 48.000                                      |                          |                         |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 122.31000                                | 48.000                                      |                          | 5,870.88                |
| 0935               | 206-00065 | Structure Backfill (Flow-Fill)                     | 39.000                                   | 0.000                                       |                          |                         |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 145.53000                                | 0.000                                       |                          | 0.00                    |
| 0940               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 0.000                                       |                          |                         |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                         |
|                    |           |  | 2,813.14000                              | 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 NO0304 I-17-NL |           |   |  |   |                          |                      |
| 0945               | 515-00120 | *Waterproofing (Membrane)               | 1,327.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.15000                                 | 0.000                                       |                          | 0.00                 |
| 0950               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 154.09000                                | 0.000                                       |                          | 0.00                 |
| 0955               | 518-03000 | Sawing and Sealing Bridge Joint         | 144.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.01000                                 | 0.000                                       |                          | 0.00                 |
| 0960               | 601-06100 | Concrete (Patching)                     | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 0965               | 601-40401 | *Structural Concrete Stain              | 784.000                                  | 676.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.44000                                  | 676.000                                     |                          | 973.44               |
| 0970               | 602-00020 | *Reinforcing Steel (Epoxy Coated)       | 2,221.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.96000                                  | 0.000                                       |                          | 0.00                 |
| 0975               | 606-10705 | *Bridge Rail Type 7 (Special)           | 65.000                                   | 65.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 124.68000                                | 65.000                                      |                          | 8,104.20             |
| 0980               | 606-11032 | *Bridge Rail Type 10M (Special)         | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.24000                                 | 0.000                                       |                          | 0.00                 |
| 0985               | 613-00200 | *2 Inch Electrical Conduit              | 129.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.59000                                 | 0.000                                       |                          | 0.00                 |
| 0990               | 625-00100 | *Ground Penetrating Radar Survey        | 4,379.000                                | 1,386.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.45000                                  | 1,386.000                                   |                          | 623.70               |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0304                                | CURRENT AMT \$                           | 120,807.73 \$                               | 0.00 \$                  | 20,453.58            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0305 I-17-NN |           |  |  |   |                          |                      |
| 0995               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 785.000                                  | 97.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.95000                                  | 97.000                                      |                          | 965.15               |
| 1000               | 202-00426 | Removal of Bridge Railing (Special)                | 134.000                                  | 134.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.75000                                 | 134.000                                     |                          | 8,676.50             |
| 1005               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |
| 1010               | 202-00504 | Removal of Expansion Device                        | 211.000                                  | 211.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.31000                                | 211.000                                     |                          | 25,807.41            |
| 1015               | 202-06530 | Clean Drain Pipe (Special)                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,139.26000                              | 0.000                                       |                          | 0.00                 |
| 1020               | 206-00065 | Structure Backfill (Flow-Fill)                     | 39.000                                   | 15.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.53000                                | 15.000                                      |                          | 2,182.95             |
| 1025               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,813.14000                              | 1.000                                       |                          | 2,813.14             |
| 1030               | 513-00690 | Bridge Drain (Special)                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,193.66000                              | 1.000                                       |                          | 2,193.66             |
| 1035               | 515-00120 | *Waterproofing (Membrane)                          | 4,063.000                                | 1,392.000                                   |                          |                      |
|                    |           |  | SY                                       | 2,671.000                                   | 51,149.65                |                      |
|                    |           |  | 19.15000                                 | 4,063.000                                   |                          | 77,806.45            |
| 1040               | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 211.000                                  | 211.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 182.70000                                | 211.000                                     |                          | 38,549.70            |
| 1045               | 518-03000 | Sawing and Sealing Bridge Joint                    | 211.000                                  | 76.000                                      |                          |                      |
|                    |           |  | LF                                       | 135.000                                     | 2,971.35                 |                      |
|                    |           |  | 22.01000                                 | 211.000                                     |                          | 4,644.11             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|--------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| -----              |           |  |  |   |                          |                      |            |
| CAT NO0305 I-17-NN |           |  |  |   |                          |                      |            |
| 1050               | 601-06100 | Concrete (Patching)                                | 31.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 440.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1055               | 601-40401 | *Structural Concrete Stain                         | 2,203.000                                | 2,060.000                                   |                          |                      |            |
|                    |           |  | SF                                       | 143.000                                     | 205.92                   |                      |            |
|                    |           |  | 1.44000                                  | 2,203.000                                   |                          | 3,172.32             |            |
| 1060               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 3,143.000                                | 2,588.000                                   |                          |                      |            |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 0.96000                                  | 2,588.000                                   |                          | 2,484.48             |            |
| 1065               | 606-10705 | *Bridge Rail Type 7 (Special)                      | 69.000                                   | 69.000                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 124.68000                                | 69.000                                      |                          | 8,602.92             |            |
| 1070               | 606-11032 | *Bridge Rail Type 10M (Special)                    | 67.000                                   | 67.000                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 73.24000                                 | 67.000                                      |                          | 4,907.08             |            |
| 1075               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,304.000                                | 1,330.000                                   |                          |                      |            |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 0.45000                                  | 1,330.000                                   |                          | 598.50               |            |
|                    |           |  | CAT 0305                                 | CURRENT AMT \$                              | 214,316.20 \$            | 54,326.92 \$         | 183,404.37 |
| -----              |           |  |  |   |                          |                      |            |
| CAT NO0306 I-17-NO |           |  |  |   |                          |                      |            |
| 1080               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 268.000                                  | 246.000                                     |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 9.95000                                  | 246.000                                     |                          | 2,447.70             |            |
| 1085               | 202-00426 | Removal of Bridge Railing (Special)                | 131.000                                  | 68.420                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 64.75000                                 | 68.420                                      |                          | 4,430.20             |            |
| 1090               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 19.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |            |
| 1095               | 202-00504 | Removal of Expansion Device                        | 211.000                                  | 68.500                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 122.31000                                | 68.500                                      |                          | 8,378.24             |            |

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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 I-17-NO |           |                                    |  |   |                          |                      |
| 1100               | 202-06530 | Clean Drain Pipe (Special)         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,139.26000                              | 0.000                                       |                          | 0.00                 |
| 1105               | 206-00065 | Structure Backfill (Flow-Fill)     | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 145.53000                                | 0.000                                       |                          | 0.00                 |
| 1110               | 513-00690 | Bridge Drain (Special)             | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,193.66000                              | 2.000                                       |                          | 4,387.32             |
| 1115               | 515-00120 | *Waterproofing (Membrane)          | 4,054.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 19.15000                                 | 0.000                                       |                          | 0.00                 |
| 1120               | 518-01004 | Bridge Expansion Device (0-4 Inch) | 211.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 182.70000                                | 0.000                                       |                          | 0.00                 |
| 1125               | 518-03000 | Sawing and Sealing Bridge Joint    | 211.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 22.01000                                 | 0.000                                       |                          | 0.00                 |
| 1130               | 601-06100 | Concrete (Patching)                | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 1135               | 601-40401 | *Structural Concrete Stain         | 2,056.000                                | 2,056.000                                   |                          |                      |
|                    |           |                                    | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.44000                                  | 2,056.000                                   |                          | 2,960.64             |
| 1140               | 602-00020 | *Reinforcing Steel (Epoxy Coated)  | 3,143.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 0.96000                                  | 0.000                                       |                          | 0.00                 |
| 1145               | 606-10705 | *Bridge Rail Type 7 (Special)      | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 124.68000                                | 75.000                                      |                          | 9,351.00             |
| 1150               | 606-11032 | *Bridge Rail Type 10M (Special)    | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 73.24000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0306 I-17-NO |           |  |  |   |                          |                      |
| 1155               | 613-00200 | *2 Inch Electrical Conduit                         | 131.000                                  | 69.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.59000                                 | 69.000                                      |                          | 799.71               |
| 1160               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,228.000                                | 1,311.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.45000                                  | 1,311.000                                   |                          | 589.95               |
| -----              |           |  |  |   |                          |                      |
|                    |           |  | CAT 0306                                 | CURRENT AMT \$                              | 220,792.79 \$            | 0.00 \$ 33,344.76    |
| -----              |           |  |  |   |                          |                      |
| CAT NO0307 I-17-NQ |           |  |  |   |                          |                      |
| 1165               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 492.000                                  | 76.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.95000                                  | 76.000                                      |                          | 756.20               |
| 1170               | 202-00426 | Removal of Bridge Railing (Special)                | 131.000                                  | 131.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.75000                                 | 131.000                                     |                          | 8,482.25             |
| 1175               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |
| 1180               | 202-00504 | Removal of Expansion Device                        | 148.000                                  | 148.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.31000                                | 148.000                                     |                          | 18,101.88            |
| 1185               | 206-00065 | Structure Backfill (Flow-Fill)                     | 39.000                                   | 20.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 145.53000                                | 20.000                                      |                          | 2,910.60             |
| 1190               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,813.14000                              | 1.000                                       |                          | 2,813.14             |
| 1195               | 515-00120 | *Waterproofing (Membrane)                          | 1,564.000                                | 566.000                                     |                          |                      |
|                    |           |  | SY                                       | 998.000                                     | 19,111.70                |                      |
|                    |           |  | 19.15000                                 | 1,564.000                                   |                          | 29,950.60            |
| 1200               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)            | 148.000                                  | 54.000                                      |                          |                      |
|                    |           |  | LF                                       | 94.000                                      | 14,484.46                |                      |
|                    |           |  | 154.09000                                | 148.000                                     |                          | 22,805.32            |

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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 I-17-NQ |           |  |  |   |                          |                      |            |
| 1205               | 518-03000 | Sawing and Sealing Bridge Joint                    | 148.000                                  | 54.000                                      |                          |                      |            |
|                    |           |  | LF                                       | 94.000                                      | 2,068.94                 |                      |            |
|                    |           |  | 22.01000                                 | 148.000                                     |                          | 3,257.48             |            |
| 1210               | 601-06100 | Concrete (Patching)                                | 23.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 440.00000                                | 0.000                                       |                          | 0.00                 |            |
| 1215               | 601-40401 | *Structural Concrete Stain                         | 1,061.000                                | 800.000                                     |                          |                      |            |
|                    |           |  | SF                                       | 261.000                                     | 375.84                   |                      |            |
|                    |           |  | 1.44000                                  | 1,061.000                                   |                          | 1,527.84             |            |
| 1220               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                  | 2,300.000                                | 1,260.000                                   |                          |                      |            |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 0.96000                                  | 1,260.000                                   |                          | 1,209.60             |            |
| 1225               | 606-10705 | *Bridge Rail Type 7 (Special)                      | 66.000                                   | 66.000                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 124.68000                                | 66.000                                      |                          | 8,228.88             |            |
| 1230               | 606-11032 | *Bridge Rail Type 10M (Special)                    | 66.000                                   | 66.000                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 73.24000                                 | 66.000                                      |                          | 4,833.84             |            |
| 1235               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,379.000                                | 1,400.000                                   |                          |                      |            |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 0.45000                                  | 1,400.000                                   |                          | 630.00               |            |
|                    |           |  | CAT 0307                                 | CURRENT AMT \$                              | 128,409.40 \$            | 36,040.94 \$         | 105,507.63 |
| -----              |           |  |  |   |                          |                      |            |
| CAT NO0308 I-17-NR |           |  |  |   |                          |                      |            |
| 1240               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 406.000                                  | 144.000                                     |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 9.95000                                  | 144.000                                     |                          | 1,432.80             |            |
| 1245               | 202-00426 | Removal of Bridge Railing (Special)                | 130.000                                  | 65.580                                      |                          |                      |            |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 64.75000                                 | 65.580                                      |                          | 4,246.31             |            |
| 1250               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 23.000                                   | 0.000                                       |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |            |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0308 I-17-NR |           |   |  |   |                          |                      |
| 1255               | 202-00504 | Removal of Expansion Device             | 148.000                                  | 50.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 122.31000                                | 50.000                                      |                          | 6,115.50             |
| 1260               | 206-00065 | Structure Backfill (Flow-Fill)          | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.53000                                | 0.000                                       |                          | 0.00                 |
| 1265               | 210-04020 | *Modify Inlet                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,813.14000                              | 0.000                                       |                          | 0.00                 |
| 1270               | 515-00120 | *Waterproofing (Membrane)               | 1,564.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.15000                                 | 0.000                                       |                          | 0.00                 |
| 1275               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug) | 148.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 154.09000                                | 0.000                                       |                          | 0.00                 |
| 1280               | 518-03000 | Sawing and Sealing Bridge Joint         | 148.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.01000                                 | 0.000                                       |                          | 0.00                 |
| 1285               | 601-06100 | Concrete (Patching)                     | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 440.00000                                | 0.000                                       |                          | 0.00                 |
| 1290               | 601-40401 | *Structural Concrete Stain              | 800.000                                  | 800.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.44000                                  | 800.000                                     |                          | 1,152.00             |
| 1295               | 602-00020 | *Reinforcing Steel (Epoxy Coated)       | 2,300.000                                | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.96000                                  | 0.000                                       |                          | 0.00                 |
| 1300               | 606-10705 | *Bridge Rail Type 7 (Special)           | 67.000                                   | 67.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 124.68000                                | 67.000                                      |                          | 8,353.56             |
| 1305               | 606-11032 | *Bridge Rail Type 10M (Special)         | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.24000                                 | 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 NO0308 I-17-NR |           |  |  |   |                          |                      |
| 1310               | 613-00200 | *2 Inch Electrical Conduit                         | 130.000                                  | 65.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.59000                                 | 65.000                                      |                          | 753.35               |
| 1315               | 625-00100 | *Ground Penetrating Radar Survey                   | 4,379.000                                | 1,316.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.45000                                  | 1,316.000                                   |                          | 592.20               |
| -----              |           |  |  |   |                          |                      |
|                    |           |  | CAT 0308                                 | CURRENT AMT \$                              | 128,671.25 \$            | 0.00 \$ 22,645.72    |
| CAT NO0309 I-17-NG |           |  |  |   |                          |                      |
| 1320               | 202-00217 | *Remove Concrete Pavement (Planing) (Special)      | 441.000                                  | 35.000                                      |                          |                      |
|                    |           |  | SY                                       | 91.000                                      | 905.45                   |                      |
|                    |           |  | 9.95000                                  | 126.000                                     |                          | 1,253.70             |
| 1325               | 202-00426 | Removal of Bridge Railing (Special)                | 166.000                                  | 70.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.75000                                 | 70.000                                      |                          | 4,532.50             |
| 1330               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 153.85000                                | 0.000                                       |                          | 0.00                 |
| 1335               | 202-00504 | Removal of Expansion Device                        | 147.000                                  | 85.000                                      |                          |                      |
|                    |           |  | LF                                       | 62.000                                      | 7,583.22                 |                      |
|                    |           |  | 122.31000                                | 147.000                                     |                          | 17,979.57            |
| 1340               | 206-00065 | Structure Backfill (Flow-Fill)                     | 28.000                                   | 14.000                                      |                          |                      |
|                    |           |  | CY                                       | 14.000                                      | 2,037.42                 |                      |
|                    |           |  | 145.53000                                | 28.000                                      |                          | 4,074.84             |
| 1345               | 210-04020 | *Modify Inlet                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,813.14                 |                      |
|                    |           |  | 2,813.14000                              | 1.000                                       |                          | 2,813.14             |
| 1350               | 515-00120 | *Waterproofing (Membrane)                          | 2,194.000                                | 1,106.500                                   |                          |                      |
|                    |           |  | SY                                       | 1,087.500                                   | 20,825.63                |                      |
|                    |           |  | 19.15000                                 | 2,194.000                                   |                          | 42,015.10            |
| 1355               | 518-01004 | Bridge Expansion Device (0-4 Inch)                 | 147.000                                  | 85.000                                      |                          |                      |
|                    |           |  | LF                                       | 62.000                                      | 11,327.40                |                      |
|                    |           |  | 182.70000                                | 147.000                                     |                          | 26,856.90            |

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 PCN: 20809-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

| 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 NO0309 I-17-NG                            |           |   |  |   |                          |                         |
| 1355  |           | MATERIAL ALLOWANCE Expansion Device               |  | 62.000                                      |                          |                         |
|   |           |   | LF                                       | -62.000                                     | -1,973.46                |                         |
|   |           |   |  | 31.83000                                    | 0.000                    | 0.00                    |
| 1355  |           | MATERIAL ALLOWANCE Bridge Expansion Device (0-4") |  | 50.000                                      |                          |                         |
|   |           |   | LF                                       | -50.000                                     | -5,250.00                |                         |
|   |           |   |  | 105.00000                                   | 0.000                    | 0.00                    |
| 1360  | 518-03000 | Sawing and Sealing Bridge Joint                   |  | 147.000                                     | 0.000                    |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 22.01000                                    | 0.000                    | 0.00                    |
| 1365  | 601-06100 | Concrete (Patching)                               |  | 23.000                                      | 0.000                    |                         |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 440.00000                                   | 0.000                    | 0.00                    |
| 1370  | 601-40401 | *Structural Concrete Stain                        |  | 1,322.000                                   | 0.000                    |                         |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 1.44000                                     | 0.000                    | 0.00                    |
| 1375  | 602-00020 | *Reinforcing Steel (Epoxy Coated)                 |  | 2,294.000                                   | 1,046.000                |                         |
|   |           |   | LB                                       | 782.000                                     | 750.72                   |                         |
|   |           |   |  | 0.96000                                     | 1,828.000                | 1,754.88                |
| 1380  | 606-10705 | *Bridge Rail Type 7 (Special)                     |  | 166.000                                     | 69.570                   |                         |
|   |           |   | LF                                       | 96.430                                      | 12,022.89                |                         |
|   |           |   |  | 124.68000                                   | 166.000                  | 20,696.88               |
| 1385  | 613-00200 | *2 Inch Electrical Conduit                        |  | 194.000                                     | 0.000                    |                         |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 11.59000                                    | 0.000                    | 0.00                    |
| 1390  | 625-00100 | *Ground Penetrating Radar Survey                  |  | 2,436.000                                   | 0.000                    |                         |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 0.45000                                     | 0.000                    | 0.00                    |
| -----   |           |   |  |   |                          |                         |
|   |           |   | CAT 0309                                 | CURRENT AMT \$                              | 153,609.78 \$            | 51,042.41 \$ 121,977.51 |
| -----   |           |   |  |   |                          |                         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                         |
| 1395  | 620-00002 | Field Office (Class 2)                            |  | 1.000                                       | 1.000                    |                         |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                         |
|   |           |   |  | 32,749.82000                                | 1.000                    | 32,749.82               |

