

ESTIMATE SUMMARY

CONTID: C20860

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20860-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

70 WORK DAYS

VARIOUS CULVERT REPAIRS - MONTROSE

PERCENT TIME: 97.86

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA R300-222

VARIOUS CULVERT REPAIRS - MONT

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

RIDGWAY VALLEY ENTERPRISES, INC

175 Merchant Drive

PAY PERIOD ENDING

11/15/2016

DATE TIME STARTED 07/20/2016

DATE LET

04/07/2016

DATE WORK BEGAN 07/20/2016

DATE AWARDED

04/15/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/28/2016

DATE ACCEPTED

MONTROSE

CO 81401 (970)249-9453

DATE NOTICE TO PROCEED

07/20/2016

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,119,793.53 PARTICIPATING   | \$ 921,340.91         | \$ 480,113.63 |
| AWARD PROJECT AMT: \$ 1,012,361.68 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 82.28% TOTAL EARNINGS              | 921,340.91            | 480,113.63    |
| FUNDS AVAILABLE: \$ 198,452.62 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 480,113.63    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -15,185.43            | -3,493.21     |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 906,155.48    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 906,155.48    |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE

\$

476,620.42

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                        | 700-70010 | F/A Minor Contract Revisions       | 102,420.000                              | 0.000                                       |                          |                      |
|                             |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0010                        | 700-70011 | F/A Partnering                     | 3,000.000                                | 0.000                                       |                          |                      |
|                             |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0015                        | 700-70016 | F/A Fuel Cost Adjustment           | 400.000                                  | 0.000                                       |                          |                      |
|                             |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0020                        | 700-70019 | F/A Asphalt Cement Cost Adjustment | 600.000                                  | 0.000                                       |                          |                      |
|                             |           |                                    | F A                                      | 307.510                                     | 307.51                   |                      |
|                             |           |                                    | 1.00000                                  | 307.510                                     |                          | 307.51               |
| 0025                        | 700-70021 | F/A On-The-Job Trainee             | 280.000                                  | 0.000                                       |                          |                      |
|                             |           |                                    | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030                        | 700-70595 | F/A DRB On-Demand Committee        | 5,000.000                                | 0.000                                       |                          |                      |
|                             |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                             |           |                                    | CAT 0200                                 | CURRENT AMT \$                              | 111,700.00 \$            | 307.51 \$            |
|                             |           |                                    |  |   |                          | 307.51               |
| -----                       |           |                                    |  |   |                          |                      |
| CAT NO0300 US 50 STRUCTURES |           |                                    |  |   |                          |                      |
| 0035                        | 201-00000 | Clearing and Grubbing              | 0.100                                    | 0.000                                       |                          |                      |
|                             |           |                                    | L S                                      | 0.100                                       | 3,216.00                 |                      |
|                             |           |                                    | 32,160.00000                             | 0.100                                       |                          | 3,216.00             |
| 0040                        | 202-00035 | Removal of Pipe                    | 36.000                                   | 0.000                                       |                          |                      |
|                             |           |                                    | LF                                       | 36.000                                      | 777.60                   |                      |
|                             |           |                                    | 21.60000                                 | 36.000                                      |                          | 777.60               |
| 0045                        | 202-01000 | Removal of Fence                   | 147.000                                  | 147.000                                     |                          |                      |
|                             |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                    | 1.50000                                  | 147.000                                     |                          | 220.50               |
| 0050                        | 202-04002 | Clean Culvert                      | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |                                    | EACH                                     | 1.000                                       | 5,000.00                 |                      |
|                             |           |                                    | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |

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| CAT NO0300 US 50 STRUCTURES |           |  |  |   |                          |                      |
| 0055                        | 203-01510 | Backhoe                                  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0060                        | 203-01582 | Truck (Dump)                             | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0065                        | 203-02330 | Laborer                                  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 51.37000                                 | 0.000                                       |                          | 0.00                 |
| 0070                        | 206-01781 | Shoring (Area 1)                         | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | L S                                      | 1.000                                       | 58,800.00                |                      |
|                             |           |  | 58,800.00000                             | 1.000                                       |                          | 58,800.00            |
| 0075                        | 207-00205 | Topsoil                                  | 319.000                                  | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 319.000                                     | 4,593.60                 |                      |
|                             |           |  | 14.40000                                 | 319.000                                     |                          | 4,593.60             |
| 0080                        | 207-00210 | Stockpile Topsoil                        | 319.000                                  | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 319.000                                     | 3,445.20                 |                      |
|                             |           |  | 10.80000                                 | 319.000                                     |                          | 3,445.20             |
| 0085                        | 208-00002 | Erosion Log Type 1 (12 Inch)             | 82.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 82.000                                      | 590.40                   |                      |
|                             |           |  | 7.20000                                  | 82.000                                      |                          | 590.40               |
| 0090                        | 208-00045 | Concrete Washout Structure               | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 932.00000                                | 0.000                                       |                          | 0.00                 |
| 0095                        | 208-00050 | Storm Drain Inlet Protection             | 3.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 178.80000                                | 2.000                                       |                          | 357.60               |
| 0100                        | 208-00070 | Vehicle Tracking Pad                     | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0105                        | 208-00103 | Removal and Disposal of Sediment (Labor) | 11.000                                   | 0.000                                       |                          |                      |
|                             |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 US 50 STRUCTURES |           |  |  |   |                          |                      |
| 0110                        | 208-00105 | Removal and Disposal of Sediment (Equipment) | 4.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0115                        | 208-00206 | Erosion Control Supervisor                   | 6.000                                    | 2.000                                       |                          |                      |
|                             |           |  | DAY                                      | 4.000                                       | 312.00                   |                      |
|                             |           |  | 78.00000                                 | 6.000                                       |                          | 468.00               |
| 0120                        | 208-00400 | Water Control                                | 0.200                                    | 0.200                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 34,060.00000                             | 0.200                                       |                          | 6,812.00             |
| 0125                        | 212-00006 | Seeding (Native)                             | 0.600                                    | 0.000                                       |                          |                      |
|                             |           |  | ACRE                                     | 0.600                                       | 1,172.16                 |                      |
|                             |           |  | 1,953.60000                              | 0.600                                       |                          | 1,172.16             |
| 0130                        | 212-00032 | *Soil Conditioning                           | 0.600                                    | 0.000                                       |                          |                      |
|                             |           |  | ACRE                                     | 0.600                                       | 1,608.00                 |                      |
|                             |           |  | 2,680.00000                              | 0.600                                       |                          | 1,608.00             |
| 0135                        | 216-00041 | Soil Retention Blanket (Straw/Coconut)       | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3.16000                                  | 0.000                                       |                          | 0.00                 |
| 0140                        | 240-00000 | Wildlife Biologist                           | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                        | 506-00209 | Riprap (9 Inch)                              | 8.000                                    | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 8.000                                       | 857.76                   |                      |
|                             |           |  | 107.22000                                | 8.000                                       |                          | 857.76               |
| 0150                        | 603-00001 | Annular Space Grouting                       | 23.000                                   | 0.000                                       |                          |                      |
|                             |           |  | CY                                       | 23.000                                      | 13,800.00                |                      |
|                             |           |  | 600.00000                                | 23.000                                      |                          | 13,800.00            |
| 0155                        | 603-00049 | *Culvert Lining (48 Inch)(Special)           | 258.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 258.000                                     | 216,720.00               |                      |
|                             |           |  | 840.00000                                | 258.000                                     |                          | 216,720.00           |
| 0160                        | 603-10480 | 48 Inch Corrugated Steel Pipe                | 33.000                                   | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 33.000                                      | 5,346.00                 |                      |
|                             |           |  | 162.00000                                | 33.000                                      |                          | 5,346.00             |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 US 50 STRUCTURES |           |  |  |   |                          |                      |
| 0165                        | 603-30048 | 48 Inch Steel End Section                    | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 1.000                                       | 1,800.00                 |                      |
|                             |           |  | 1,800.00000                              | 1.000                                       |                          | 1,800.00             |
| 0170                        | 607-01010 | Fence Barbed Wire with Metal Posts (Special) | 135.000                                  | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 135.000                                     | 1,944.00                 |                      |
|                             |           |  | 14.40000                                 | 135.000                                     |                          | 1,944.00             |
| 0175                        | 607-11525 | *Fence (Plastic)                             | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.44000                                  | 0.000                                       |                          | 0.00                 |
| 0180                        | 625-00000 | Construction Surveying                       | 0.200                                    | 0.200                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 12,000.00000                             | 0.200                                       |                          | 2,400.00             |
| 0185                        | 626-00000 | *Mobilization                                | 0.400                                    | 0.134                                       |                          |                      |
|                             |           |  | L S                                      | 0.089                                       | 13,719.51                |                      |
|                             |           |  | 154,151.75000                            | 0.223                                       |                          | 34,375.84            |
| 0190                        | 626-01103 | Public Information Services (Tier III)       | 0.200                                    | 0.200                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 16,002.00000                             | 0.200                                       |                          | 3,200.40             |
| 0195                        | 630-00000 | *Flagging                                    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                             |           |  | 29.28000                                 | 0.000                                       |                          | 0.00                 |
| 0200                        | 630-00007 | *Traffic Control Inspection                  | 34.000                                   | 17.000                                      |                          |                      |
|                             |           |  | DAY                                      | 17.000                                      | 5,916.00                 |                      |
|                             |           |  | 348.00000                                | 34.000                                      |                          | 11,832.00            |
| 0205                        | 630-00012 | *Traffic Control Management                  | 28.000                                   | 5.000                                       |                          |                      |
|                             |           |  | DAY                                      | 22.000                                      | 22,000.00                |                      |
|                             |           |  | 1,000.00000                              | 27.000                                      |                          | 27,000.00            |
| 0210                        | 630-80001 | *Flashing Beacon (Portable)                  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0215                        | 630-80341 | *Construction Traffic Sign (Panel Size A)    | 4.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 1.600                                       | 9.60                     |                      |
|                             |           |  | 6.00000                                  | 3.600                                       |                          | 21.60                |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 US 50 STRUCTURES  |           |   |  |   |                          |                      |            |
| 0220                         | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 22.000                                   | 10.000                                      |                          |                      |            |
|                              |           |   | EACH                                     | 9.800                                       | 58.80                    |                      |            |
|                              |           |   | 6.00000                                  | 19.800                                      |                          | 118.80               |            |
| 0225                         | 630-80343 | *Construction Traffic Sign (Panel Size C)         | 2.000                                    | 1.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.800                                       | 4.80                     |                      |            |
|                              |           |   | 6.00000                                  | 1.800                                       |                          | 10.80                |            |
| 0230                         | 630-80359 | *Portable Message Sign Panel                      | 123.000                                  | 45.000                                      |                          |                      |            |
|                              |           |   | DAY                                      | 78.000                                      | 2,340.00                 |                      |            |
|                              |           |   | 30.00000                                 | 123.000                                     |                          | 3,690.00             |            |
| 0235                         | 630-80360 | *Drum Channelizing Device                         | 10.000                                   | 5.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 4.000                                       | 240.00                   |                      |            |
|                              |           |   | 60.00000                                 | 9.000                                       |                          | 540.00               |            |
| 0240                         | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 0.000                                    | 0.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0245                         | 630-80380 | *Traffic Cone                                     | 50.000                                   | 12.000                                      |                          |                      |            |
|                              |           |   | EACH                                     | 24.000                                      | 60.00                    |                      |            |
|                              |           |   | 2.50000                                  | 36.000                                      |                          | 90.00                |            |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 440,283.72 \$            | 364,331.43 \$        | 410,808.26 |
| CAT NO0301 SH 348 STRUCTURES |           |   |  |   |                          |                      |            |
| 0250                         | 201-00000 | Clearing and Grubbing                             | 0.900                                    | 0.900                                       |                          |                      |            |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 32,160.00000                             | 0.900                                       |                          | 28,944.00            |            |
| 0255                         | 202-00008 | Tree Trimming                                     | 10.000                                   | 10.000                                      |                          |                      |            |
|                              |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 331.20000                                | 10.000                                      |                          | 3,312.00             |            |
| 0260                         | 202-00035 | Removal of Pipe                                   | 138.000                                  | 138.000                                     |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 21.60000                                 | 138.000                                     |                          | 2,980.80             |            |
| 0265                         | 202-00220 | *Removal of Asphalt Mat                           | 278.000                                  | 258.000                                     |                          |                      |            |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 3.80000                                  | 258.000                                     |                          | 980.40               |            |

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| CAT NO0301 SH 348 STRUCTURES |           |   |  |   |                          |                      |
| 0270                         | 202-01000 | Removal of Fence                        | 107.000                                  | 107.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.50000                                  | 107.000                                     |                          | 160.50               |
| 0275                         | 203-00060 | Embankment Material (Complete In Place) | 503.000                                  | 252.000                                     |                          |                      |
|                              |           |   | CY                                       | 10.000                                      | 432.00                   |                      |
|                              |           |   | 43.20000                                 | 262.000                                     |                          | 11,318.40            |
| 0280                         | 203-00100 | Muck Excavation                         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 40.80000                                 | 0.000                                       |                          | 0.00                 |
| 0285                         | 203-01510 | Backhoe                                 | 5.000                                    | 3.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 2.000                                       | 216.00                   |                      |
|                              |           |   | 108.00000                                | 5.000                                       |                          | 540.00               |
| 0290                         | 203-01582 | Truck (Dump)                            | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0295                         | 203-01597 | Potholing                               | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 175.00000                                | 2.000                                       |                          | 350.00               |
| 0300                         | 203-02330 | Laborer                                 | 9.000                                    | 5.000                                       |                          |                      |
|                              |           |   | HOUR                                     | 4.000                                       | 205.48                   |                      |
|                              |           |   | 51.37000                                 | 9.000                                       |                          | 462.33               |
| 0305                         | 206-00000 | Structure Excavation                    | 1,101.000                                | 1,101.000                                   |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.08000                                 | 1,101.000                                   |                          | 15,502.08            |
| 0310                         | 206-00100 | Structure Backfill (Class 1)            | 250.000                                  | 250.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 55.20000                                 | 250.000                                     |                          | 13,800.00            |
| 0315                         | 207-00205 | Topsoil                                 | 75.000                                   | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 58.000                                      | 835.20                   |                      |
|                              |           |   | 14.40000                                 | 58.000                                      |                          | 835.20               |
| 0320                         | 207-00210 | Stockpile Topsoil                       | 75.000                                   | 58.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 10.80000                                 | 58.000                                      |                          | 626.40               |

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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 SH 348 STRUCTURES |           |  |  |   |                          |                      |
| 0325                         | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 390.000                                  | 390.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.20000                                  | 390.000                                     |                          | 2,808.00             |
| 0330                         | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 932.00000                                | 1.000                                       |                          | 932.00               |
| 0335                         | 208-00050 | Storm Drain Inlet Protection                 | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 178.80000                                | 0.000                                       |                          | 0.00                 |
| 0340                         | 208-00070 | Vehicle Tracking Pad                         | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,950.00000                              | 0.000                                       |                          | 0.00                 |
| 0345                         | 208-00103 | Removal and Disposal of Sediment (Labor)     | 11.000                                   | 11.000                                      |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 11.000                                      |                          | 660.00               |
| 0350                         | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000                                   | 4.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 4.000                                       |                          | 240.00               |
| 0355                         | 208-00206 | Erosion Control Supervisor                   | 13.000                                   | 12.000                                      |                          |                      |
|                              |           |  | DAY                                      | 1.000                                       | 78.00                    |                      |
|                              |           |  | 78.00000                                 | 13.000                                      |                          | 1,014.00             |
| 0360                         | 208-00400 | Water Control                                | 0.800                                    | 0.800                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 34,060.00000                             | 0.800                                       |                          | 27,248.00            |
| 0365                         | 211-03005 | Dewatering                                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 26,695.00000                             | 1.000                                       |                          | 26,695.00            |
| 0370                         | 212-00006 | Seeding (Native)                             | 0.300                                    | 0.000                                       |                          |                      |
|                              |           |  | ACRE                                     | 0.300                                       | 586.08                   |                      |
|                              |           |  | 1,953.60000                              | 0.300                                       |                          | 586.08               |
| 0375                         | 212-00032 | *Soil Conditioning                           | 0.300                                    | 0.000                                       |                          |                      |
|                              |           |  | ACRE                                     | 0.300                                       | 804.00                   |                      |
|                              |           |  | 2,680.00000                              | 0.300                                       |                          | 804.00               |



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| CAT NO0301 SH 348 STRUCTURES |           |  |  |   |                          |                      |
| 0380                         | 216-00041 | Soil Retention Blanket (Straw/Coconut)       | 1,251.000                                | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 1,251.000                                   | 3,953.16                 |                      |
|                              |           |  | 3.16000                                  | 1,251.000                                   |                          | 3,953.16             |
| 0385                         | 240-00000 | Wildlife Biologist                           | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |  | 102.00000                                | 10.000                                      |                          | 1,020.00             |
| 0390                         | 304-06007 | Aggregate Base Course (Class 6)              | 93.000                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 93.000                                      | 4,240.80                 |                      |
|                              |           |  | 45.60000                                 | 93.000                                      |                          | 4,240.80             |
| 0395                         | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)           | 115.380                                  | 0.000                                       |                          |                      |
|                              |           |  | TON                                      | 115.380                                     | 24,229.80                |                      |
|                              |           |  | 210.00000                                | 115.380                                     |                          | 24,229.80            |
| 0400                         | 411-03352 | *Asphalt Cement Performance Grade (PG 58-28) | 7.730                                    | 0.000                                       |                          |                      |
|                              |           |  | TON                                      | 7.730                                       | 4,313.34                 |                      |
|                              |           |  | 558.00000                                | 7.730                                       |                          | 4,313.34             |
| 0405                         | 411-10255 | *Emulsified Asphalt (Slow-Setting)           | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410                         | 420-00112 | Geotextile (Drainage) (Class 1)              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0415                         | 420-00133 | Geotextile (Separator) (Class 2)             | 119.000                                  | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 119.000                                     | 714.00                   |                      |
|                              |           |  | 6.00000                                  | 119.000                                     |                          | 714.00               |
| 0420                         | 506-00209 | Riprap (9 Inch)                              | 142.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 142.000                                     | 15,225.24                |                      |
|                              |           |  | 107.22000                                | 142.000                                     |                          | 15,225.24            |
| 0425                         | 515-00120 | Waterproofing (Membrane)                     | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 21.60000                                 | 0.000                                       |                          | 0.00                 |
| 0430                         | 518-00100 | Waterstop                                    | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 28.80000                                 | 0.000                                       |                          | 0.00                 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 SH 348 STRUCTURES |           |   |  |   |                          |                      |
| 0435                         | 601-03000 | Concrete Class D                            | 25.000                                   | 25.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,140.00000                              | 25.000                                      |                          | 28,500.00            |
| 0440                         | 602-00020 | Reinforcing Steel (Epoxy Coated)            | 1,815.000                                | 1,815.000                                   |                          |                      |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.81000                                  | 1,815.000                                   |                          | 3,285.15             |
| 0445                         | 603-50012 | 12 Inch Plastic Pipe                        | 80.000                                   | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 80.000                                      | 3,840.00                 |                      |
|                              |           |   | 48.00000                                 | 80.000                                      |                          | 3,840.00             |
| 0450                         | 603-70810 | *8 x 10 Foot Concrete Box Culvert (Precast) | 107.000                                  | 107.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,200.00000                              | 107.000                                     |                          | 128,400.00           |
| 0455                         | 607-01000 | Fence Barbed Wire with Metal Posts          | 106.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 106.000                                     | 1,526.40                 |                      |
|                              |           |   | 14.40000                                 | 106.000                                     |                          | 1,526.40             |
| 0460                         | 607-11525 | *Fence (Plastic)                            | 143.000                                  | 143.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.44000                                  | 143.000                                     |                          | 205.92               |
| 0465                         | 612-00003 | *Delineator (Type III)                      | 2.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 2.000                                       | 60.00                    |                      |
|                              |           |   | 30.00000                                 | 2.000                                       |                          | 60.00                |
| 0470                         | 625-00000 | Construction Surveying                      | 1.000                                    | 0.800                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12,000.00000                             | 0.800                                       |                          | 9,600.00             |
| 0475                         | 626-00000 | *Mobilization                               | 0.600                                    | 0.200                                       |                          |                      |
|                              |           |   | L S                                      | 0.134                                       | 20,656.33                |                      |
|                              |           |   | 154,151.75000                            | 0.334                                       |                          | 51,486.68            |
| 0480                         | 626-01103 | Public Information Services (Tier III)      | 0.800                                    | 0.750                                       |                          |                      |
|                              |           |   | L S                                      | 0.050                                       | 800.10                   |                      |
|                              |           |   | 16,002.00000                             | 0.800                                       |                          | 12,801.60            |
| 0485                         | 627-00005 | *Epoxy Pavement Marking                     | 5.000                                    | 0.000                                       |                          |                      |
|                              |           |   | GAL                                      | 5.000                                       | 360.00                   |                      |
|                              |           |   | 72.00000                                 | 5.000                                       |                          | 360.00               |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 SH 348 STRUCTURES |           |   |  |   |                          |                      |
| 0490                         | 629-01006 | Survey Monument (Type 6)                  | 10.000                                   | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 10.000                                      | 600.00                   |                      |
|                              |           |   | 60.00000                                 | 10.000                                      |                          | 600.00               |
| 0495                         | 630-00000 | *Flagging                                 | 19.500                                   | 0.000                                       |                          |                      |
|                              |           |   | HOURL                                    | 19.500                                      | 570.96                   |                      |
|                              |           |   | 29.28000                                 | 19.500                                      |                          | 570.96               |
| 0500                         | 630-00007 | *Traffic Control Inspection               | 41.000                                   | 34.000                                      |                          |                      |
|                              |           |   | DAY                                      | 7.000                                       | 2,436.00                 |                      |
|                              |           |   | 348.00000                                | 41.000                                      |                          | 14,268.00            |
| 0505                         | 630-00012 | *Traffic Control Management               | 44.000                                   | 18.000                                      |                          |                      |
|                              |           |   | DAY                                      | 26.000                                      | 26,000.00                |                      |
|                              |           |   | 1,000.00000                              | 44.000                                      |                          | 44,000.00            |
| 0510                         | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 4.000                                    | 2.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.600                                       | 96.00                    |                      |
|                              |           |   | 60.00000                                 | 3.600                                       |                          | 216.00               |
| 0515                         | 630-80336 | *Barricade (Type 3 M-B) (Temporary)       | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.800                                       | 48.00                    |                      |
|                              |           |   | 60.00000                                 | 1.800                                       |                          | 108.00               |
| 0520                         | 630-80341 | *Construction Traffic Sign (Panel Size A) | 90.000                                   | 45.000                                      |                          |                      |
|                              |           |   | EACH                                     | 36.000                                      | 216.00                   |                      |
|                              |           |   | 6.00000                                  | 81.000                                      |                          | 486.00               |
| 0525                         | 630-80342 | *Construction Traffic Sign (Panel Size B) | 18.000                                   | 6.000                                       |                          |                      |
|                              |           |   | EACH                                     | 10.200                                      | 61.20                    |                      |
|                              |           |   | 6.00000                                  | 16.200                                      |                          | 97.20                |
| 0530                         | 630-80343 | *Construction Traffic Sign (Panel Size C) | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.800                                       | 4.80                     |                      |
|                              |           |   | 6.00000                                  | 1.800                                       |                          | 10.80                |
| 0535                         | 630-80344 | *Construction Traffic Sign (Special)      | 24.000                                   | 12.000                                      |                          |                      |
|                              |           |   | SF                                       | 9.600                                       | 172.80                   |                      |
|                              |           |   | 18.00000                                 | 21.600                                      |                          | 388.80               |
| 0540                         | 630-80359 | *Portable Message Sign Panel              | 160.000                                  | 106.000                                     |                          |                      |
|                              |           |   | DAY                                      | 54.000                                      | 1,620.00                 |                      |
|                              |           |   | 30.00000                                 | 160.000                                     |                          | 4,800.00             |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0301 SH 348 STRUCTURES                  |           |   |  |   |                          |                      |            |
| 0545  | 630-80360 | *Drum Channelizing Device                         | 16.000                                   | 8.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 6.400                                       | 384.00                   |                      |            |
|   |           |   | 60.00000                                 | 14.400                                      |                          | 864.00               |            |
| 0550  | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 6.000                                    | 3.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 2.400                                       | 144.00                   |                      |            |
|   |           |   | 60.00000                                 | 5.400                                       |                          | 324.00               |            |
| 0555  | 630-80380 | *Traffic Cone                                     | 100.000                                  | 0.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 18.000                                      | 45.00                    |                      |            |
|   |           |   | 2.50000                                  | 18.000                                      |                          | 45.00                |            |
| 0565  | 208-00035 | Aggregate Bag                                     | 1,000.000                                | 714.000                                     |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 7.22000                                  | 714.000                                     |                          | 5,155.08             |            |
|   |           |   | CAT 0301                                 | CURRENT AMT \$                              | 564,079.81 \$            | 115,474.69 \$        | 506,495.12 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 0560  | 620-00020 | Sanitary Facility                                 | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1,865.00000                              | 2.000                                       |                          | 3,730.00             |            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 3,730.00 \$              | 0.00 \$              | 3,730.00   |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 1,119,793.53 \$                          | 480,113.63 \$            | 921,340.89           |            |