

ESTIMATE SUMMARY

CONTID: C20862

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 20862-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.0 DAYS

TIME ALLOW:

118 WORK DAYS

SH 113 A-24-L STRUCTURE REPLACEMENT

PERCENT TIME: 99.15

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

BR1131-006

SH 113 A-24-L STRUCTURE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

TRICON 2, LLC

P. O. Box 1330

PAY PERIOD ENDING

01/30/2020

DATE TIME STARTED 04/01/2019

DATE LET

10/11/2018

DATE WORK BEGAN 04/01/2019

DATE AWARDED

11/02/2018

DATE TIME STOPPED 10/24/2019

DATE CONTRACT EXECUTED

11/27/2018

DATE ACCEPTED 10/24/2019

CASTLE ROCK

CO 80104

(303)688-9568

DATE NOTICE TO PROCEED

04/01/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,675,067.17 PARTICIPATING

\$ 1,675,067.19

\$ 19,561.96

AWARD PROJECT AMT: \$ 1,685,000.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,675,067.19

19,561.96

FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,675,067.19

19,561.96

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

25,275.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,675,067.19

44,836.96

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,675,067.19

44,836.96

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

44,836.96

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20862  
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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                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0010               | 202-00220 | Removal of Asphalt Mat                  | 458.000                                  | 458.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 458.000                                     |                          | 2,290.00             |
| 0015               | 202-00240 | *Removal of Asphalt Mat (Planing)       | 2,819.000                                | 2,819.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.57000                                  | 2,819.000                                   |                          | 10,063.83            |
| 0020               | 202-00250 | *Removal of Pavement Marking            | 2,143.000                                | 2,143.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.22000                                  | 2,143.000                                   |                          | 4,757.46             |
| 0025               | 202-01000 | Removal of Fence                        | 592.000                                  | 592.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 592.000                                     |                          | 1,480.00             |
| 0030               | 202-01130 | Removal of Guardrail Type 3             | 900.000                                  | 900.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 900.000                                     |                          | 7,200.00             |
| 0035               | 203-00050 | Unsuitable Material                     | 369.000                                  | 369.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 369.000                                     |                          | 18,450.00            |
| 0040               | 203-00060 | Embankment Material (Complete In Place) | 2,247.000                                | 1,124.000                                   |                          |                      |
|                    |           |   | CY                                       | 1,123.000                                   | 16,586.71                |                      |
|                    |           |   | 14.77000                                 | 2,247.000                                   |                          | 33,188.19            |
| 0045               | 203-01500 | Blading                                 | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 16.000                                      | 1,600.00                 |                      |
|                    |           |   | 100.00000                                | 16.000                                      |                          | 1,600.00             |
| 0050               | 203-01550 | Dozing                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01597 | Potholing                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.50000                                 | 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 |
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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 206-00510 | Filter Material (Class A)                    | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.83000                                 | 43.000                                      |                          | 3,045.69             |
| 0065               | 207-00305 | Wetland Topsoil                              | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 115.000                                     |                          | 1,725.00             |
| 0070               | 207-00310 | Stockpile Wetland Topsoil                    | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 115.000                                     |                          | 1,725.00             |
| 0075               | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 827.000                                  | 827.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 827.000                                     |                          | 4,135.00             |
| 0080               | 208-00035 | Aggregate Bag                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.25000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00045 | Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,125.00000                              | 1.000                                       |                          | 1,125.00             |
| 0090               | 208-00060 | Temporary Slope Drain                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00070 | Vehicle Tracking Pad                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0100               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 67.000                                   | 66.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.500                                       | 18.75                    |                      |
|                    |           |  | 37.50000                                 | 67.000                                      |                          | 2,512.50             |
| 0105               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 17.000                                   | 16.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.500                                       | 43.75                    |                      |
|                    |           |  | 87.50000                                 | 17.000                                      |                          | 1,487.50             |
| 0110               | 208-00106 | Sweeping (Sediment Removal)                  | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.50000                                 | 9.000                                       |                          | 787.50               |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00107 | Removal of Trash                                     | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 39.000                                      |                          | 1,462.50             |
| 0120               | 208-00207 | Erosion Control Management                           | 45.000                                   | 44.000                                      |                          |                      |
|                    |           |  | DAY                                      | 1.000                                       | 87.50                    |                      |
|                    |           |  | 87.50000                                 | 45.000                                      |                          | 3,937.50             |
| 0125               | 208-00300 | Temporary Berms                                      | 1,202.000                                | 1,202.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.25000                                  | 1,202.000                                   |                          | 7,512.50             |
| 0130               | 212-00006 | Seeding (Native)                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 610.00000                                | 0.000                                       |                          | 0.00                 |
| 0131               | 212-00006 | Seeding (Native) June 2019 MCR                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 791.00000                                | 3.000                                       |                          | 2,373.00             |
| 0135               | 212-00028 | Seeding (Wetlands)                                   | 0.300                                    | 0.250                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.050                                       | 360.00                   |                      |
|                    |           |  | 7,200.00000                              | 0.300                                       |                          | 2,160.00             |
| 0140               | 212-00032 | Soil Conditioning                                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 3.000                                       |                          | 9,300.00             |
| 0145               | 213-00003 | Mulching (Weed Free)                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 666.00000                                | 3.000                                       |                          | 1,998.00             |
| 0150               | 213-00012 | Spray-on Mulch Blanket                               | 0.800                                    | 0.800                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 0.800                                       |                          | 2,480.00             |
| 0155               | 213-00061 | Mulch Tackifier                                      | 600.000                                  | 600.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.67000                                  | 600.000                                     |                          | 1,602.00             |
| 0160               | 216-00042 | Soil Retention Blanket (Biodegradable Straw/Coconut) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.33000                                  | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0165               | 217-00020 | Herbicide Treatment                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | 277.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0170               | 240-00200 | Bat House                                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | 500.00000                                | 2.000                                       | 0.00                     | 1,000.00             |
| 0175               | 304-06000 | Aggregate Base Course (Class 6)               | 644.650                                  | 644.650                                     |                          |                      |
|                    |           |   | 31.81000                                 | 644.650                                     | 0.00                     | 20,506.32            |
| 0180               | 304-07009 | Aggregate Base Course (Class 7) (Special)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | 36.81000                                 | 0.000                                       | 0.00                     | 0.00                 |
| 0185               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 182.250                                  | 182.250                                     |                          |                      |
|                    |           |   | 333.33000                                | 182.250                                     | 0.00                     | 60,749.39            |
| 0190               | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 582.290                                  | 582.290                                     |                          |                      |
|                    |           |   | 155.56000                                | 582.290                                     | 0.00                     | 90,581.03            |
| 0195               | 420-00113 | Geotextile (Drainage) (Class 2)               | 179.000                                  | 179.000                                     |                          |                      |
|                    |           |   | 2.23000                                  | 179.000                                     | 0.00                     | 399.17               |
| 0200               | 506-00212 | Riprap (12 Inch)                              | 633.000                                  | 633.000                                     |                          |                      |
|                    |           |   | 131.72000                                | 633.000                                     | 0.00                     | 83,378.76            |
| 0205               | 607-00005 | End Post                                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | 250.00000                                | 8.000                                       | 0.00                     | 2,000.00             |
| 0210               | 607-00010 | Corner and Line Brace Post                    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | 250.00000                                | 6.000                                       | 0.00                     | 1,500.00             |
| 0215               | 607-01000 | Fence Barbed Wire with Metal Posts            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | 3.13000                                  | 0.000                                       | 0.00                     | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0220               | 607-11300 | Fence Combination Wire With Treated Wooden Posts        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.75000                                  | 0.000                                       |                          | 0.00                 |
| 0221               | 607-01100 | Fence BW TWP October MCR 2019                           | 560.000                                  | 560.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.32000                                  | 560.000                                     |                          | 1,859.20             |
| 0225               | 607-11525 | Fence (Plastic)   | 616.000                                  | 616.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.13000                                  | 616.000                                     |                          | 1,928.08             |
| 0230               | 607-11580 | Fence (Temporary)                                       | 686.000                                  | 686.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.75000                                  | 686.000                                     |                          | 2,572.50             |
| 0235               | 612-00041 | *Delineator (Flexible) (Type I)                         | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.93000                                 | 13.000                                      |                          | 922.09               |
| 0240               | 612-00042 | *Delineator (Flexible) (Type II)                        | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 71.29000                                 | 6.000                                       |                          | 427.74               |
| 0245               | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I)   | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.53000                                 | 12.000                                      |                          | 762.36               |
| 0250               | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.17000                                 | 2.000                                       |                          | 128.34               |
| 0255               | 621-00450 | *Detour Pavement  | 2,500.000                                | 2,500.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.83000                                | 2,500.000                                   |                          | 302,075.00           |
| 0260               | 624-20300 | Detour Drainage Pipe (Class 0)                          | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.69000                                | 160.000                                     |                          | 20,110.40            |
| 0265               | 625-00000 | *Construction Surveying                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,427.78000                              | 1.000                                       |                          | 9,427.78             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0270               | 626-00000 | *Mobilization                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86,235.82000                             | 1.000                                       |                          | 86,235.82            |
| 0275               | 626-01104 | Public Information Services (Tier IV)     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,750.33000                              | 1.000                                       |                          | 6,750.33             |
| 0280               | 627-00008 | *Modified Epoxy Pavement Marking          | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 138.89000                                | 21.000                                      |                          | 2,916.69             |
| 0285               | 627-00011 | *Pavement Marking Paint (Waterborne)      | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 72.22000                                 | 35.000                                      |                          | 2,527.70             |
| 0290               | 630-00000 | *Flagging                                 | 1,018.000                                | 1,017.500                                   |                          |                      |
|                    |           |   | HOOR                                     | 0.500                                       | 13.89                    |                      |
|                    |           |   | 27.78000                                 | 1,018.000                                   |                          | 28,280.04            |
| 0295               | 630-00007 | *Traffic Control Inspection               | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 222.22000                                | 70.000                                      |                          | 15,555.40            |
| 0300               | 630-00012 | *Traffic Control Management               | 123.000                                  | 123.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 783.33000                                | 123.000                                     |                          | 96,349.59            |
| 0305               | 630-80001 | *Flashing Beacon (Portable)               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,111.00000                              | 6.000                                       |                          | 6,666.00             |
| 0310               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 222.00000                                | 4.000                                       |                          | 888.00               |
| 0315               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 17.000                                      |                          | 1,037.00             |
| 0320               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 227.00000                                | 44.000                                      |                          | 9,988.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0325               | 630-80343 | *Construction Traffic Sign (Panel Size C)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 227.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 630-80355 | *Portable Message Sign Panel                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,333.00000                              | 2.000                                       |                          | 6,666.00             |
| 0335               | 630-80360 | *Drum Channelizing Device                            | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.56000                                 | 12.000                                      |                          | 666.72               |
| 0340               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)    | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 6.000                                       |                          | 366.00               |
| 0345               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.00000                                 | 10.000                                      |                          | 610.00               |
| 0350               | 630-80367 | *Portable Traffic Speed Monitor                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,111.00000                              | 2.000                                       |                          | 2,222.00             |
| 0355               | 630-80370 | Concrete Barrier (Temporary)                         | 480.000                                  | 480.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.50000                                 | 480.000                                     |                          | 18,000.00            |
| 0360               | 630-80380 | *Traffic Cone  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.89000                                 | 13.000                                      |                          | 180.57               |
| 0365               | 630-80393 | *Stackable Vertical Panels                           | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.56000                                 | 10.000                                      |                          | 555.60               |
| 0370               | 630-80430 | *Rumble Strip (Portable)                             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,111.00000                              | 2.000                                       |                          | 2,222.00             |
| 0375               | 630-85010 | *Impact Attenuator (Temporary)                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,400.00000                              | 2.000                                       |                          | 18,800.00            |



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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 NO0200 ROADWAY |           |                                      |  |   |                          |                           |
| 0380               | 700-70010 | F/A Minor Contract Revisions         | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0385               | 700-70011 | F/A Partnering                       | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0390               | 700-70012 | F/A Asphalt Pavement Incentive       | -2,975.740                               | -3,020.190                                  |                          |                           |
|                    |           |                                      | F A                                      | 44.450                                      | 44.45                    |                           |
|                    |           |                                      | 1.00000                                  | -2,975.740                                  |                          | -2,975.74                 |
| 0395               | 700-70016 | F/A Fuel Cost Adjustment             | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0400               | 700-70019 | F/A Asphalt Cement Cost Adjustment   | 1,949.050                                | 1,949.050                                   |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 1,949.050                                   |                          | 1,949.05                  |
| 0405               | 700-70023 | F/A On-The-Job Trainee               | 294.000                                  | 294.000                                     |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 294.000                                     |                          | 294.00                    |
| 0410               | 700-70220 | F/A Phone Service                    | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0415               | 700-70380 | F/A Erosion Control                  | 0.000                                    | 0.000                                       |                          |                           |
|                    |           |                                      | F A                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0485               | 900-00006 | Added Item (Dollar)/ Price Reduction | -40.000                                  | -40.000                                     |                          |                           |
|                    |           |                                      | DOL                                      | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 1.00000                                  | -40.000                                     |                          | -40.00                    |
| -----              |           |                                      |  |   |                          |                           |
|                    |           |                                      | CAT 0200                                 | CURRENT AMT                                 | \$ 1,062,437.10 \$       | 18,755.05 \$ 1,062,437.10 |
| -----              |           |                                      |  |   |                          |                           |
| CAT NO0300 A-24-AQ |           |                                      |  |   |                          |                           |
| 0420               | 202-00400 | Removal of Bridge                    | 1.000                                    | 1.000                                       |                          |                           |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                           |
|                    |           |                                      | 25,305.56000                             | 1.000                                       |                          | 25,305.56                 |

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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 A-24-AQ |           |   |  |   |                          |                      |
| 0425               | 206-00000 | Structure Excavation                      | 1,315.000                                | 1,315.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 1,315.000                                   |                          | 19,725.00            |
| 0430               | 206-00100 | Structure Backfill (Class 1)              | 766.000                                  | 766.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.69000                                 | 766.000                                     |                          | 15,848.54            |
| 0435               | 206-00200 | Structure Backfill (Class 2)              | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 39.000                                      | 806.91                   |                      |
|                    |           |   | 20.69000                                 | 39.000                                      |                          | 806.91               |
| 0440               | 206-01781 | Shoring (Area 1)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0445               | 206-01782 | Shoring (Area 2)                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0450               | 515-00120 | *Waterproofing (Membrane)                 | 316.000                                  | 316.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.22000                                 | 316.000                                     |                          | 13,341.52            |
| 0455               | 601-03050 | Concrete Class D (Wall)                   | 71.000                                   | 71.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 71.000                                      |                          | 71,000.00            |
| 0460               | 602-00020 | Reinforcing Steel (Epoxy Coated)          | 9,607.000                                | 9,607.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.22000                                  | 9,607.000                                   |                          | 21,327.54            |
| 0465               | 603-71210 | 12x10 Foot Concrete Box Culvert (Precast) | 188.000                                  | 188.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 188.000                                     |                          | 394,800.00           |
| 0490               | 900-00006 | Added Item (Dollar)/ CMO 05               | -4,025.000                               | -4,025.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -4,025.000                                  |                          | -4,025.00            |
| -----              |           |   |  |   |                          |                      |
|                    |           | CAT 0300                                  | CURRENT AMT \$                           | 582,130.07 \$                               | 806.91 \$                | 582,130.07           |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                      |
| 0470  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 0475  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 0480  | 620-00020 | Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| -----   |           |                            |  |   |                          |                      |
|   |           | CAT 0400                   | CURRENT AMT                              | \$ 30,500.00                                | \$ 0.00                  | \$ 30,500.00         |
| -----   |           |                            |  |   |                          |                      |
|   |           | PROJECT TOTAL              | CURRENT AMT                              | \$ 1,675,067.17                             | \$ 19,561.96             | \$ 1,675,067.17      |