

ESTIMATE SUMMARY

CONTID: C25478

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 25478-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

62 WORK DAYS

I-270 BRIDGE PREVENTATIVE MAINTENANCE

PERCENT TIME: 53.23

ORIG TIME ALLOW:

62 WORK DAYS

PROJECT NO: NHPPR100-395

I-270 BRIDGE PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.  
10055 Trainstation Circle

PAY PERIOD ENDING 03/30/2024

DATE TIME STARTED 09/28/2023

DATE LET 07/27/2023

DATE WORK BEGAN 09/28/2023

DATE AWARDED 08/10/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/30/2023

DATE ACCEPTED

Lone Tree CO 80124 (303)979-9330

DATE NOTICE TO PROCEED 09/28/2023

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,241,312.72 PARTICIPATING   | \$ 3,200.00           | \$ 0.00       |
| AWARD PROJECT AMT: \$ 4,923,812.70 NON-PARTICIPATING | 4,554,218.42          | 268,235.57    |
| PERCENT COMPLETE: 86.95% TOTAL EARNINGS              | 4,557,418.42          | 268,235.57    |
| FUNDS AVAILABLE: \$ 683,894.30 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 268,235.57    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -73,857.19            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 268,235.57    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 268,235.57    |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 268,235.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25478  
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 PROJECT: NHPPR100-395

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00250 | *Removal of Pavement Marking                       | 5,340.000                                | 349.500                                     |                          |                      |
|                    |           |  | SF                                       | 3,615.000                                   | 5,422.50                 |                      |
|                    |           |  | 1.50000                                  | 3,964.500                                   |                          | 5,946.75             |
| 0010               | 202-04010 | Clean Inlet  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 3.000                                       |                          | 6,000.00             |
| 0015               | 208-00035 | Aggregate Bag                                      | 100.000                                  | 8.000                                       |                          |                      |
|                    |           |  | LF                                       | 88.000                                      | 4,400.00                 |                      |
|                    |           |  | 50.00000                                 | 96.000                                      |                          | 4,800.00             |
| 0020               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 8.000                                       |                          | 16,800.00            |
| 0025               | 208-00051 | Storm Drain Inlet Protection (Type I)              | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 14.000                                      |                          | 840.00               |
| 0030               | 208-00106 | *Sweeping (Sediment Removal)                       | 23.500                                   | 23.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 23.500                                      |                          | 11,750.00            |
| 0035               | 208-00107 | Removal of Trash                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 240-00000 | *Wildlife Biologist                                | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 12.000                                      |                          | 3,240.00             |
| 0045               | 240-00010 | *Removal of Nests                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 626-00000 | *Mobilization                                      | 1.000                                    | 0.961                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 464,000.00000                            | 0.961                                       |                          | 445,904.00           |
| 0055               | 626-01113 | *Public Information Management (Tier III)          | 114.000                                  | 84.000                                      |                          |                      |
|                    |           |  | DAY                                      | 30.000                                      | 4,500.00                 |                      |
|                    |           |  | 150.00000                                | 114.000                                     |                          | 17,100.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 627-00008 | *Modified Epoxy Pavement Marking                     | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 627-00013 | *Pavement Marking Paint (High Build)                 | 100.600                                  | 38.600                                      |                          |                      |
|                    |           |  | GAL                                      | 62.000                                      | 17,670.00                |                      |
|                    |           |  | 285.00000                                | 100.600                                     |                          | 28,671.00            |
| 0070               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 630-00000 | *Flagging  | 254.500                                  | 254.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 254.500                                     |                          | 12,725.00            |
| 0080               | 630-00003 | *Uniformed Traffic Control                           | 550.000                                  | 375.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 99.500                                      | 27,362.50                |                      |
|                    |           |  | 275.00000                                | 475.000                                     |                          | 130,625.00           |
| 0085               | 630-00006 | *Uniformed Traffic Control (Vehicle)                 | 550.000                                  | 375.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 99.500                                      | 3,084.50                 |                      |
|                    |           |  | 31.00000                                 | 475.000                                     |                          | 14,725.00            |
| 0090               | 630-00007 | Traffic Control Inspection                           | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 625.00000                                | 35.000                                      |                          | 21,875.00            |
| 0095               | 630-00012 | Traffic Control Management                           | 44.000                                   | 16.000                                      |                          |                      |
|                    |           |  | DAY                                      | 12.000                                      | 39,360.00                |                      |
|                    |           |  | 3,280.00000                              | 28.000                                      |                          | 91,840.00            |
| 0100               | 630-00017 | Traffic Control Management (Special)                 | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,000.00000                              | 12.000                                      |                          | 84,000.00            |
| 0105               | 630-80001 | Flashing Beacon (Portable)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 630-80335 | Barricade (Type 3 M-A) (Temporary)                   | 6.000                                    | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 4.500                                       |                          | 4,050.00             |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 22.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.300                                       | 5,733.00                 |                      |
|                    |           |   | 910.00000                                | 15.300                                      |                          | 13,923.00            |
| 0120               | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 50.000                                   | 45.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 45.000                                      |                          | 81,000.00            |
| 0125               | 630-80343 | Construction Traffic Sign (Panel Size C)                    | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,400.00000                              | 5.400                                       |                          | 7,560.00             |
| 0130               | 630-80350 | Vertical Panel  | 77.000                                   | 25.200                                      |                          |                      |
|                    |           |   | EACH                                     | 44.100                                      | 7,276.50                 |                      |
|                    |           |   | 165.00000                                | 69.300                                      |                          | 11,434.50            |
| 0135               | 630-80355 | Portable Message Sign Panel                                 | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,000.00000                             | 5.400                                       |                          | 113,400.00           |
| 0140               | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,375.00000                             | 1.800                                       |                          | 18,675.00            |
| 0145               | 630-80360 | Drum Channelizing Device                                    | 30.000                                   | 5.400                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 186.00000                                | 5.400                                       |                          | 1,004.40             |
| 0150               | 630-80363 | Drum Channelizing Device (With Light) (Flashing)            | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 630-80380 | Traffic Cone  | 183.000                                  | 164.700                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 164.700                                     |                          | 10,705.50            |
| 0160               | 630-85041 | Mobile Attenuator   | 87.000                                   | 72.000                                      |                          |                      |
|                    |           |   | DAY                                      | 15.000                                      | 32,025.00                |                      |
|                    |           |   | 2,135.00000                              | 87.000                                      |                          | 185,745.00           |
| 0165               | 632-00000 | Night Work Lighting   | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55,000.00000                             | 0.800                                       |                          | 44,000.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 700-70010 | F/A Minor Contract Revisions                       | 180,474.590                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 700-70016 | F/A Fuel Cost Adjustment                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 700-70019 | F/A Asphalt Cement Cost Adjustment                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 700-70034 | F/A FRICO  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 700-70042 | F/A Railroad Flagging                              | 38,360.430                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 21,639.570                                  | 21,639.57                |                      |
|                    |           |  | 1.00000                                  | 21,639.570                                  |                          | 21,639.57            |
| 0195               | 700-70111 | Project First Program                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 700-70380 | F/A Erosion Control                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----              |           |  |  |   |                          |                      |
|                    |           |  | CAT 0200                                 | CURRENT AMT \$ 1,805,227.02 \$              | 168,473.57 \$            | 1,409,978.72         |
| CAT NO0300 E-17-IE |           |  |  |   |                          |                      |
| 0205               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 1,201.000                                | 1,201.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 1,201.000                                   |                          | 79,266.00            |
| 0215               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.00000                                | 13.000                                      |                          | 6,162.00             |

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| -----              |           |  |  |   |                          |                      |            |
| CAT NO0300 E-17-IE |           |  |  |   |                          |                      |            |
| 0220               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 3.000                                    | 3.000                                       |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1,440.00000                              | 3.000                                       |                          | 4,320.00             |            |
| 0225               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |            |
| 0230               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0235               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 171.000                                  | 171.000                                     |                          |                      |            |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1,300.00000                              | 171.000                                     |                          | 222,300.00           |            |
| 0240               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 1,201.000                                | 1,201.000                                   |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 17.00000                                 | 1,201.000                                   |                          | 20,417.00            |            |
| 0245               | 602-00000 | *Reinforcing Steel                                 | 32,874.000                               | 32,874.000                                  |                          |                      |            |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 2.35000                                  | 32,874.000                                  |                          | 77,253.90            |            |
|                    |           |  | CAT 0300                                 | CURRENT AMT \$                              | 409,718.90 \$            | 0.00 \$              | 409,718.90 |
| -----              |           |  |  |   |                          |                      |            |
| CAT NO0301 E-17-ID |           |  |  |   |                          |                      |            |
| 0250               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 232.000                                  | 232.000                                     |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 70.00000                                 | 232.000                                     |                          | 16,240.00            |            |
| 0255               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 1,165.000                                | 1,165.000                                   |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 66.00000                                 | 1,165.000                                   |                          | 76,890.00            |            |
| 0260               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 474.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0265               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |            |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                    |           |  | 1,440.00000                              | 0.000                                       |                          | 0.00                 |            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0301 E-17-ID |           |  |  |   |                          |                      |
| 0270               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0275               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 25.060                                   | 25.060                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 25.060                                      |                          | 20,048.00            |
| 0280               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 149.200                                  | 149.200                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 149.200                                     |                          | 193,960.00           |
| 0285               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 1,165.000                                | 1,165.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 1,165.000                                   |                          | 19,805.00            |
| 0290               | 602-00000 | *Reinforcing Steel                                 | 32,874.000                               | 32,874.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 32,874.000                                  |                          | 77,253.90            |
|                    |           |  | CAT 0301                                 | CURRENT AMT \$                              | 404,196.90 \$            | 0.00 \$ 404,196.90   |
| -----              |           |  |  |   |                          |                      |
| CAT NO0302 E-17-IG |           |  |  |   |                          |                      |
| 0295               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 338.000                                  | 338.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 338.000                                     |                          | 23,660.00            |
| 0300               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 835.000                                  | 835.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 835.000                                     |                          | 55,110.00            |
| 0305               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.00000                                | 1.000                                       |                          | 474.00               |
| 0310               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,440.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0302 E-17-IG |           |  |  |   |                          |                      |
| 0320               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 70.580                                   | 70.580                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 70.580                                      |                          | 56,464.00            |
| 0325               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 117.200                                  | 117.200                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 117.200                                     |                          | 152,360.00           |
| 0330               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 835.000                                  | 835.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 835.000                                     |                          | 14,195.00            |
| 0335               | 602-00000 | *Reinforcing Steel                                 | 23,395.000                               | 23,395.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 23,395.000                                  |                          | 54,978.25            |
|                    |           |  | -----                                    |   |                          |                      |
|                    |           |  | CAT 0302                                 | CURRENT AMT \$                              | 357,241.25 \$            | 0.00 \$ 357,241.25   |
| CAT NO0303 E-17-IF |           |  |  |   |                          |                      |
| 0340               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 836.000                                  | 836.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 836.000                                     |                          | 55,176.00            |
| 0350               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.00000                                | 32.000                                      |                          | 15,168.00            |
| 0355               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,440.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0303 E-17-IF |           |  |  |   |                          |                      |
| 0370               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 112.200                                  | 112.200                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 112.200                                     |                          | 145,860.00           |
| 0375               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 836.000                                  | 836.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 836.000                                     |                          | 14,212.00            |
| 0380               | 602-00000 | *Reinforcing Steel                                 | 23,395.000                               | 23,395.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 23,395.000                                  |                          | 54,978.25            |
| -----              |           |  |  |   |                          |                      |
|                    |           |  | CAT 0303                                 | CURRENT AMT \$                              | 285,394.25 \$            | 0.00 \$ 285,394.25   |
| CAT NO0305 E-17-IH |           |  |  |   |                          |                      |
| 0385               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 1,508.000                                | 1,508.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 1,508.000                                   |                          | 105,560.00           |
| 0390               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 1,380.000                                | 1,380.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 1,380.000                                   |                          | 91,080.00            |
| 0395               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 81.000                                   | 81.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.00000                                | 81.000                                      |                          | 38,394.00            |
| 0400               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,440.00000                              | 5.000                                       |                          | 7,200.00             |
| 0405               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0410               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 191.460                                  | 191.460                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 191.460                                     |                          | 153,168.00           |
| 0415               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 204.000                                  | 189.100                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,300.00000                              | 189.100                                     |                          | 245,830.00           |

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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 NO0305 E-17-IH |           |  |  |   |                          |                      |
| 0420               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 1,380.000                                | 1,380.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 1,380.000                                   |                          | 23,460.00            |
| 0425               | 602-00000 | *Reinforcing Steel                                 | 39,358.000                               | 39,358.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.35000                                  | 39,358.000                                  |                          | 92,491.30            |
|                    |           |  | CAT 0305                                 | CURRENT AMT \$                              | 776,553.30 \$            | 0.00 \$ 757,183.30   |
| -----              |           |  |  |   |                          |                      |
| CAT NO0307 E-17-IJ |           |  |  |   |                          |                      |
| 0430               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)        | 1,288.000                                | 1,288.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 1,288.000                                   |                          | 85,008.00            |
| 0440               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 59.000                                   | 59.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 474.00000                                | 59.000                                      |                          | 27,966.00            |
| 0445               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,440.00000                              | 0.000                                       |                          | 0.00                 |
| 0450               | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0455               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0460               | 601-03041 | *Concrete Class D (Bridge) (Special)               | 196.400                                  | 187.400                                     |                          |                      |
|                    |           |  | CY                                       | 9.000                                       | 11,700.00                |                      |
|                    |           |  | 1,300.00000                              | 196.400                                     |                          | 255,320.00           |
| 0465               | 601-40250 | *Bridge Deck Finish (Sawed Grooves)                | 1,288.000                                | 1,288.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 1,288.000                                   |                          | 21,896.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT    |
|--------------------|-----------|--|--|---|--------------------------|-------------------------|
| -----              |           |  |  |   |                          |                         |
| CAT NO0307 E-17-IJ |           |  |  |   |                          |                         |
| 0470               | 602-00000 | *Reinforcing Steel                                 | 36,026.000                               | 36,026.000                                  |                          |                         |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 2.35000                                  | 36,026.000                                  |                          | 84,661.10               |
| -----              |           |  |  |   |                          |                         |
|                    |           |  | CAT 0307                                 | CURRENT AMT \$                              | 474,851.10 \$            | 11,700.00 \$ 474,851.10 |
| CAT NO0308 E-17-WZ |           |  |  |   |                          |                         |
| 0475               | 202-00240 | *Removal of Asphalt Mat (Planing)                  | 828.000                                  | 633.000                                     |                          |                         |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 70.00000                                 | 633.000                                     |                          | 44,310.00               |
| 0480               | 202-00453 | Removal of Portions of Present Structure (Class 2) | 196.000                                  | 0.000                                       |                          |                         |
|                    |           |  | SY                                       | 97.000                                      | 45,978.00                |                         |
|                    |           |  | 474.00000                                | 97.000                                      |                          | 45,978.00               |
| 0485               | 202-00460 | Removal of Portions of Present Structure (Class 3) | 10.000                                   | 0.000                                       |                          |                         |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 1,440.00000                              | 0.000                                       |                          | 0.00                    |
| 0490               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)     | 101.890                                  | 101.890                                     |                          |                         |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                         |
|                    |           |  | 800.00000                                | 101.890                                     |                          | 81,512.00               |
| 0495               | 509-00000 | Structural Steel                                   | 344.000                                  | 0.000                                       |                          |                         |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                    |
| 0500               | 518-01060 | Bridge Expansion Device (Gland) (0-4 Inches)       | 307.000                                  | 0.000                                       |                          |                         |
|                    |           |  | LF                                       | 101.000                                     | 24,240.00                |                         |
|                    |           |  | 240.00000                                | 101.000                                     |                          | 24,240.00               |
| 0505               | 601-03057 | Concrete Class DR                                  | 23.000                                   | 0.000                                       |                          |                         |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                         |
|                    |           |  | 5,700.00000                              | 0.000                                       |                          | 0.00                    |
| 0510               | 601-51005 | Galvanic Anodes                                    | 108.000                                  | 0.000                                       |                          |                         |
|                    |           |  | EACH                                     | 108.000                                     | 4,428.00                 |                         |
|                    |           |  | 41.00000                                 | 108.000                                     |                          | 4,428.00                |
| 0515               | 602-00020 | Reinforcing Steel (Epoxy Coated)                   | 1,118.000                                | 0.000                                       |                          |                         |
|                    |           |  | LB                                       | 1,118.000                                   | 13,416.00                |                         |
|                    |           |  | 12.00000                                 | 1,118.000                                   |                          | 13,416.00               |
| -----              |           |  |  |   |                          |                         |
|                    |           |  | CAT 0308                                 | CURRENT AMT \$                              | 483,160.00 \$            | 88,062.00 \$ 213,884.00 |

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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 NO0310 E-17-IN                            |           |  |  |   |                          |                      |
| 0520  | 202-00505 | Removal of Portions of Present Structure | 166.200                                  | 166.200                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,050.00000                              | 166.200                                     |                          | 174,510.00           |
| 0525  | 601-06150 | Concrete (Patching)                      | 166.200                                  | 166.200                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 400.00000                                | 166.200                                     |                          | 66,480.00            |
| 0530  | 602-00020 | Reinforcing Steel (Epoxy Coated)         | 65.000                                   | 65.000                                      |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 12.00000                                 | 65.000                                      |                          | 780.00               |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0310                                 | CURRENT AMT \$                           | 241,770.00 \$                               | 0.00 \$                  | 241,770.00           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0535  | 620-00020 | Sanitary Facility                        | 2.000                                    | 2.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,600.00000                              | 2.000                                       |                          | 3,200.00             |
| -----   |           |  |  |   |                          |                      |
|   |           | CAT 0400                                 | CURRENT AMT \$                           | 3,200.00 \$                                 | 0.00 \$                  | 3,200.00             |
| -----   |           |  |  |   |                          |                      |
|   |           | PROJECT TOTAL                            | CURRENT AMT \$                           | 5,241,312.72 \$                             | 268,235.57 \$            | 4,557,418.42         |