

ESTIMATE SUMMARY

09:48:06

CONTID: C13009

ESTIMATE NO: 0013 PROG

SPEC YR: 1998

PCN: 13009-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 231.0 DAYS

TIME ALLOW:

231 WORK DAYS

E/O BRUSH TO AKRON-PH 1

PERCENT TIME: 100.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0343-020

E/O BRUSH TO AKRON PH I

NAME OF ROAD: SH 34

PROJECT COUNTIES: WASHINGTON

MORGAN

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING

11/14/2001

DATE TIME STARTED 08/01/2000

1800 NO. TAFT HILL ROAD

DATE LET

05/18/2000

DATE WORK BEGAN

DATE AWARDED

06/08/2000

DATE TIME STOPPED 09/27/2002

DATE CONTRACT EXECUTED

06/23/2000

DATE ACCEPTED 09/27/2002

FT. COLLINS CO 80521 970/407-3600

DATE NOTICE TO PROCEED

08/01/2000

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 8,613,451.67 PARTICIPATING      | \$ 8,195,428.64 | \$ 3,497,001.81 |
| AWARD PROJECT AMT:   | \$ 8,022,767.29 NON-PARTICIPATING  | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 95.15% TOTAL EARNINGS              | 8,195,428.64    | 3,497,001.81    |
| FUNDS AVAILABLE:     | \$ 418,023.03 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                     | 8,195,428.64    | 3,497,001.81    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -120,341.51     | 0.00            |
|                      | SECURITIES ENCUMBERED              | 120,341.51      | 0.00            |
|                      | NET EARNINGS                       | 8,195,428.64    | 3,497,001.81    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00            |
|                      | AMOUNT DUE                         | 8,195,428.64    | 3,497,001.81    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00            |
|                      | PAYMENT DUE                        |                 | \$ 3,497,001.81 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13009  
 PCN: 13009-BID  
 PROJECT: NH 0343-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 12/24/2001

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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 THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------|-------------------|
| -----              |           |   |  |   |                    |                   |
| CAT NO0200 ROADWAY |           |   |  |   |                    |                   |
| 0005               | 202-00010 | REMOVAL OF TREE                                       | 6.000                                    | 6.000                                       |                    |                   |
|                    |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |   | 240.00000                                | 6.000                                       |                    | 1,440.00          |
| 0010               | 202-00033 | REMOVAL OF PIPE                                       | 22.000                                   | 19.000                                      |                    |                   |
|                    |           |   | EACH                                     | 3.000                                       | 1,650.00           |                   |
|                    |           |   | 550.00000                                | 22.000                                      |                    | 12,100.00         |
| 0015               | 202-00220 | *REMOVAL OF ASPHALT MAT                               | 17,636.200                               | 6,183.000                                   |                    |                   |
|                    |           |   | M2                                       | 11,453.200                                  | 44,094.82          |                   |
|                    |           |   | 3.85000                                  | 17,636.200                                  |                    | 67,899.37         |
| 0020               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) DELETED BY FORM 105 | 0.000                                    | 0.000                                       |                    |                   |
|                    |           |   | M2                                       | 0.000                                       | 0.00               |                   |
|                    |           |   | 2.10000                                  | 0.000                                       |                    | 0.00              |
| 0025               | 202-00400 | *REMOVAL OF BRIDGE                                    | 2.000                                    | 2.000                                       |                    |                   |
|                    |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |   | 10,000.00000                             | 2.000                                       |                    | 20,000.00         |
| 0030               | 202-00810 | *REMOVAL OF GROUND SIGN                               | 39.000                                   | 9.000                                       |                    |                   |
|                    |           |   | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |   | 42.00000                                 | 9.000                                       |                    | 378.00            |
| 0035               | 202-01000 | *REMOVAL OF FENCE                                     | 9,626.000                                | 8,422.000                                   |                    |                   |
|                    |           |   | M  | 1,204.000                                   | 1,023.40           |                   |
|                    |           |   | 0.85000                                  | 9,626.000                                   |                    | 8,182.10          |
| 0040               | 202-07000 | OBLITERATE OLD ROAD                                   | 1.000                                    | 0.710                                       |                    |                   |
|                    |           |   | L S                                      | 0.290                                       | 4,350.00           |                   |
|                    |           |   | 15,000.00000                             | 1.000                                       |                    | 15,000.00         |
| 0045               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)              | 217,352.000                              | 150,498.000                                 |                    |                   |
|                    |           |   | M3                                       | 55,903.000                                  | 402,501.60         |                   |
|                    |           |   | 7.20000                                  | 206,401.000                                 |                    | 1,486,087.20      |
| 0050               | 203-00100 | MUCK EXCAVATION                                       | 1,209.300                                | 1,209.300                                   |                    |                   |
|                    |           |   | M3                                       | 0.000                                       | 0.00               |                   |
|                    |           |   | 7.50000                                  | 1,209.300                                   |                    | 9,069.75          |
| 0055               | 203-01500 | BLADING   | 68.500                                   | 27.500                                      |                    |                   |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00               |                   |
|                    |           |   | 95.00000                                 | 27.500                                      |                    | 2,612.50          |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 207-00205 | TOPSOIL                                   | 50,145.000                               | 32,038.000                                  |                          |                      |
|                    |           |   | M3                                       | 16,884.000                                  | 84,420.00                |                      |
|                    |           |   | 5.00000                                  | 48,922.000                                  |                          | 244,610.00           |
| 0065               | 208-00010 | EROSION BALES                             | 155.000                                  | 140.000                                     |                          |                      |
|                    |           |   | EACH                                     | 15.000                                      | 225.00                   |                      |
|                    |           |   | 15.00000                                 | 155.000                                     |                          | 2,325.00             |
| 0070               | 208-00200 | EROSION CONTROL SUPERVISOR                | 1.000                                    | 0.660                                       |                          |                      |
|                    |           |   | L S                                      | 0.340                                       | 1,020.00                 |                      |
|                    |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0075               | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 210-04000 | ADJUST STRUCTURE DELETED BY FM 105        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 210-04010 | ADJUST MANHOLE                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 475.00                   |                      |
|                    |           |   | 475.00000                                | 1.000                                       |                          | 475.00               |
| 0090               | 212-00006 | *SEEDING (NATIVE)                         | 49.200                                   | 23.800                                      |                          |                      |
|                    |           |   | HA                                       | 13.340                                      | 10,872.10                |                      |
|                    |           |   | 815.00000                                | 37.140                                      |                          | 30,269.10            |
| 0095               | 213-00003 | *MULCHING (WEED FREE)                     | 49.200                                   | 23.800                                      |                          |                      |
|                    |           |   | HA                                       | 13.340                                      | 7,470.40                 |                      |
|                    |           |   | 560.00000                                | 37.140                                      |                          | 20,798.40            |
| 0100               | 213-00061 | *MULCH TACKIFIER                          | 8,049.120                                | 3,998.000                                   |                          |                      |
|                    |           |   | KG                                       | 2,241.000                                   | 8,067.60                 |                      |
|                    |           |   | 3.60000                                  | 6,239.000                                   |                          | 22,460.40            |
| 0105               | 304-06004 | AGGREGATE BASE COURSE (CLASS 6)           | 132,729.300                              | 85,244.600                                  |                          |                      |
|                    |           |   | M2                                       | 47,484.700                                  | 237,423.50               |                      |
|                    |           |   | 5.00000                                  | 132,729.300                                 |                          | 663,646.50           |
| 0110               | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 3,109.270                                | 0.000                                       |                          |                      |
|                    |           |   | T  | 3,111.040                                   | 26,754.94                |                      |
|                    |           |   | 8.60000                                  | 3,111.040                                   |                          | 26,754.94            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)                 | 96.090                                   | 12.750                                      |                          |                      |
|                    |           |  | T  | 77.900                                      | 9,737.50                 |                      |
|                    |           |  | 125.00000                                | 90.650                                      |                          | 11,331.25            |
| 0120               | 403-34342 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28) | 35,778.340                               | 9,603.140                                   |                          |                      |
|                    |           |  | T  | 26,175.200                                  | 1,282,584.80             |                      |
|                    |           |  | 49.00000                                 | 35,778.340                                  |                          | 1,753,138.66         |
| 0125               | 403-34352 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28) | 36,354.060                               | 22,145.310                                  |                          |                      |
|                    |           |  | T  | 14,208.750                                  | 653,602.50               |                      |
|                    |           |  | 46.00000                                 | 36,354.060                                  |                          | 1,672,286.76         |
| 0130               | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)                              | 192.100                                  | 192.100                                     |                          |                      |
|                    |           |  | M3                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 192.100                                     |                          | 86,445.00            |
| 0135               | 602-00000 | *REINFORCING STEEL   | 16,636.000                               | 16,636.000                                  |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.95000                                  | 16,636.000                                  |                          | 15,804.20            |
| 0140               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                            | 9,335.000                                | 9,335.000                                   |                          |                      |
|                    |           |  | KG                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.95000                                  | 9,335.000                                   |                          | 8,868.25             |
| 0145               | 603-10180 | 450 MM CORRUGATED STEEL PIPE                                 | 349.800                                  | 256.300                                     |                          |                      |
|                    |           |  | M  | 93.500                                      | 12,155.00                |                      |
|                    |           |  | 130.00000                                | 349.800                                     |                          | 45,474.00            |
| 0150               | 603-10240 | 600 MM CORRUGATED STEEL PIPE                                 | 70.500                                   | 55.800                                      |                          |                      |
|                    |           |  | M  | 14.700                                      | 3,381.00                 |                      |
|                    |           |  | 230.00000                                | 70.500                                      |                          | 16,215.00            |
| 0155               | 603-10300 | 750 MM CORRUGATED STEEL PIPE                                 | 19.600                                   | 5.800                                       |                          |                      |
|                    |           |  | M  | 13.800                                      | 2,967.00                 |                      |
|                    |           |  | 215.00000                                | 19.600                                      |                          | 4,214.00             |
| 0160               | 603-10360 | 900 MM CORRUGATED STEEL PIPE                                 | 83.000                                   | 50.200                                      |                          |                      |
|                    |           |  | M  | 32.800                                      | 6,068.00                 |                      |
|                    |           |  | 185.00000                                | 83.000                                      |                          | 15,355.00            |
| 0165               | 603-10420 | 1050 MM CORRUGATED STEEL PIPE                                | 29.000                                   | 29.000                                      |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 29.000                                      |                          | 4,930.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 603-10480 | 1200 MM CORRUGATED STEEL PIPE DELETED BY FM 105 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 603-30024 | 600 MM STEEL END SECTION                        | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 680.00                   |                      |
|                    |           |   | 340.00000                                | 4.000                                       |                          | 1,360.00             |
| 0180               | 603-30030 | 750 MM STEEL END SECTION                        | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 2,000.00                 |                      |
|                    |           |   | 500.00000                                | 8.000                                       |                          | 4,000.00             |
| 0185               | 603-30036 | 900 MM STEEL END SECTION                        | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 4,085.58                 |                      |
|                    |           |   | 680.93000                                | 8.000                                       |                          | 5,447.44             |
| 0190               | 607-00000 | *LINE POST                                      | 4,549.000                                | 3,908.000                                   |                          |                      |
|                    |           |   | EACH                                     | 641.000                                     | 1,890.95                 |                      |
|                    |           |   | 2.95000                                  | 4,549.000                                   |                          | 13,419.55            |
| 0195               | 607-00005 | *END POST                                       | 25.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 450.00                   |                      |
|                    |           |   | 90.00000                                 | 25.000                                      |                          | 2,250.00             |
| 0200               | 607-00010 | *CORNER AND LINE BRACE POST                     | 120.000                                  | 105.000                                     |                          |                      |
|                    |           |   | EACH                                     | 15.000                                      | 1,500.00                 |                      |
|                    |           |   | 100.00000                                | 120.000                                     |                          | 12,000.00            |
| 0205               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS             | 21,018.000                               | 19,355.000                                  |                          |                      |
|                    |           |   | M  | 1,663.000                                   | 3,908.05                 |                      |
|                    |           |   | 2.35000                                  | 21,018.000                                  |                          | 49,392.30            |
| 0210               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS        | 1,756.000                                | 299.000                                     |                          |                      |
|                    |           |   | M  | 1,457.000                                   | 6,702.20                 |                      |
|                    |           |   | 4.60000                                  | 1,756.000                                   |                          | 8,077.60             |
| 0215               | 607-11580 | *FENCE (TEMPORARY)                              | 1,693.000                                | 1,693.000                                   |                          |                      |
|                    |           |   | M  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.85000                                  | 1,693.000                                   |                          | 4,825.05             |
| 0220               | 607-60116 | *4.8 METER GATE                                 | 21.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 2,000.00                 |                      |
|                    |           |   | 400.00000                                | 21.000                                      |                          | 8,400.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 607-60620 | *ROAD CLOSURE GATE                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0230               | 612-00001 | *DELINEATOR (TYPE I)                      | 264.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0231               | 612-00001 | DELIN (TY I) TEMP. MCR 1, LINE 1          | 116.000                                  | 116.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.90000                                 | 116.000                                     |                          | 1,496.40             |
| 0235               | 612-00002 | *DELINEATOR (TYPE II)                     | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 612-00003 | *DELINEATOR (TYPE III)                    | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 614-00011 | *SIGN PANEL (CLASS I)                     | 40.500                                   | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 35.500                                      | 7,277.50                 |                      |
|                    |           |   | 205.00000                                | 35.500                                      |                          | 7,277.50             |
| 0250               | 614-00012 | *SIGN PANEL (CLASS II)                    | 3.900                                    | 0.000                                       |                          |                      |
|                    |           |   | M2                                       | 3.900                                       | 897.00                   |                      |
|                    |           |   | 230.00000                                | 3.900                                       |                          | 897.00               |
| 0255               | 614-00200 | *STEEL SIGN POST (U-2)                    | 46.500                                   | 0.000                                       |                          |                      |
|                    |           |   | M  | 19.000                                      | 570.00                   |                      |
|                    |           |   | 30.00000                                 | 19.000                                      |                          | 570.00               |
| 0260               | 614-01502 | *STEEL SIGN POST (50 MM ROUND)            | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |   | M  | 66.000                                      | 2,640.00                 |                      |
|                    |           |   | 40.00000                                 | 66.000                                      |                          | 2,640.00             |
| 0265               | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 114.000                                  | 0.000                                       |                          |                      |
|                    |           |   | M  | 111.000                                     | 12,765.00                |                      |
|                    |           |   | 115.00000                                | 111.000                                     |                          | 12,765.00            |
| 0270               | 621-00450 | DETOUR PAVEMENT                           | 29,073.600                               | 25,204.100                                  |                          |                      |
|                    |           |   | M2                                       | 3,869.500                                   | 33,664.65                |                      |
|                    |           |   | 8.70000                                  | 29,073.600                                  |                          | 252,940.32           |

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| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0275               | 625-00000 | *CONSTRUCTION SURVEYING             | 1.000                                    | 0.840                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.150                                       | 12,000.00                |                      |
|                    |           |                                     | 80,000.00000                             | 0.990                                       |                          | 79,200.00            |
| 0280               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)    | 69.000                                   | 31.000                                      |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 90.00000                                 | 31.000                                      |                          | 2,790.00             |
| 0285               | 626-00000 | *MOBILIZATION                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 357,950.99000                            | 1.000                                       |                          | 357,950.99           |
| 0290               | 627-00001 | *PAVEMENT MARKING PAINT             | 953.000                                  | 534.000                                     |                          |                      |
|                    |           |                                     | L  | 419.000                                     | 10,475.00                |                      |
|                    |           |                                     | 25.00000                                 | 953.000                                     |                          | 23,825.00            |
| 0295               | 627-00005 | *EPOXY PAVEMENT MARKING             | 3,286.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | L  | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 629-01002 | *SURVEY MONUMENT (TYPE 2)           | 39.000                                   | 10.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 250.00000                                | 10.000                                      |                          | 2,500.00             |
| 0305               | 630-00000 | *FLAGGING                           | 8,231.500                                | 5,543.500                                   |                          |                      |
|                    |           |                                     | HOURLY                                   | 1,304.000                                   | 29,992.00                |                      |
|                    |           |                                     | 23.00000                                 | 6,847.500                                   |                          | 157,492.50           |
| 0310               | 630-00001 | *PILOT CAR OPERATION                | 17.500                                   | 17.500                                      |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 40.00000                                 | 17.500                                      |                          | 700.00               |
| 0315               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR         | 207.000                                  | 129.000                                     |                          |                      |
|                    |           |                                     | DAY                                      | 39.000                                      | 12,675.00                |                      |
|                    |           |                                     | 325.00000                                | 168.000                                     |                          | 54,600.00            |
| 0320               | 630-00007 | *TRAFFIC CONTROL INSPECTION         | 243.000                                  | 184.000                                     |                          |                      |
|                    |           |                                     | DAY                                      | 45.000                                      | 5,850.00                 |                      |
|                    |           |                                     | 130.00000                                | 229.000                                     |                          | 29,770.00            |
| 0325               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 15.000                                   | 4.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 9.500                                       | 3,325.00                 |                      |
|                    |           |                                     | 350.00000                                | 13.500                                      |                          | 4,725.00             |

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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 |           |  |  |   |                          |                      |
| 0330               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)            | 60.000                                   | 23.500                                      |                          |                      |
|                    |           |  | EACH                                     | 30.500                                      | 2,287.50                 |                      |
|                    |           |  | 75.00000                                 | 54.000                                      |                          | 4,050.00             |
| 0335               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)            | 52.000                                   | 18.000                                      |                          |                      |
|                    |           |  | EACH                                     | 28.800                                      | 4,608.00                 |                      |
|                    |           |  | 160.00000                                | 46.800                                      |                          | 7,488.00             |
| 0340               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)            | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.200                                       | 576.00                   |                      |
|                    |           |  | 180.00000                                | 7.200                                       |                          | 1,296.00             |
| 0345               | 630-80360 | *DRUM CHANNELIZING DEVICE                            | 153.000                                  | 76.500                                      |                          |                      |
|                    |           |  | EACH                                     | 61.200                                      | 4,590.00                 |                      |
|                    |           |  | 75.00000                                 | 137.700                                     |                          | 10,327.50            |
| 0350               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)    | 18.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 7.200                                       | 576.00                   |                      |
|                    |           |  | 80.00000                                 | 16.200                                      |                          | 1,296.00             |
| 0355               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 68.00                    |                      |
|                    |           |  | 85.00000                                 | 1.800                                       |                          | 153.00               |
| 0360               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                         | 1,177.000                                | 588.500                                     |                          |                      |
|                    |           |  | M  | 470.800                                     | 44,726.00                |                      |
|                    |           |  | 95.00000                                 | 1,059.300                                   |                          | 100,633.50           |
| 0365               | 630-80380 | *TRAFFIC CONE  | 240.000                                  | 120.000                                     |                          |                      |
|                    |           |  | EACH                                     | 96.000                                      | 1,152.00                 |                      |
|                    |           |  | 12.00000                                 | 216.000                                     |                          | 2,592.00             |
| 0370               | 700-70010 | F/A MINOR CONTRACT REVISIONS                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 700-70011 | F/A PARTNERING                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS            | 10,605.600                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 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 NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0385               | 700-70022 | F/A OJT PILOT  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0390               | 700-70020 | F/A ON-THE-JOB TRAINEE                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                              | 80,756.060                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 700-70170 | F/A POTHOLE UTILITIES                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70380 | F/A EROSION CONTROL  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 607-11220 | FENCE CW MP (SPEC) MCR LINE #2                             | 1,263.000                                | 0.000                                       |                          |                      |
|                    |           |  | M  | 1,263.000                                   | 5,999.25                 |                      |
|                    |           |  | 4.75000                                  | 1,263.000                                   |                          | 5,999.25             |
| 0450               | 614-00021 | FURN SIGN PANEL (CL I) MCR LINE #3                         | 7.300                                    | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 7.300                                       | 816.43                   |                      |
|                    |           |  | 111.84000                                | 7.300                                       |                          | 816.43               |
| 0455               | 603-15048 | 1200 MM EQUIV CSPA MCR LINE ITEM # 4                       | 9.200                                    | 0.000                                       |                          |                      |
|                    |           |  | M  | 9.200                                       | 2,116.00                 |                      |
|                    |           |  | 230.00000                                | 9.200                                       |                          | 2,116.00             |
| 0460               | 603-34048 | 1200 MM EQUIV ARCH PIPE SAFETY END TREAT MCR LINE ITEM # 5 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,361.86                 |                      |
|                    |           |  | 680.93000                                | 2.000                                       |                          | 1,361.86             |
| 0465               | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS                     | -160.000                                 | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | -40.000                                     | -40.00                   |                      |
|                    |           |  | 1.00000                                  | -40.000                                     |                          | -40.00               |

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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 |           |  |  |   |                          |                      |
| 0470               | 210-04010 | *ADJUST MANHOLE CMO #2   | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 7.000                                       | 3,500.00                 |                      |
|                    |           |  | 500.00000                                | 7.000                                       |                          | 3,500.00             |
| 0475               | 210-04050 | *ADJUST VALVE BOX CMO #2   | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 6,400.00                 |                      |
|                    |           |  | 400.00000                                | 16.000                                      |                          | 6,400.00             |
| 0480               | 310-00400 | *PROCESS ASPHALT MAT FOR BASE COURSE CMO #2                                  | 22,425.000                               | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 22,425.000                                  | 67,275.00                |                      |
|                    |           |  | 3.00000                                  | 22,425.000                                  |                          | 67,275.00            |
| 0485               | 203-00100 | *MUCK EXCAVATION (SPECIAL) CMO #2  | 3,408.000                                | 0.000                                       |                          |                      |
|                    |           |  | M3                                       | 3,408.000                                   | 24,537.60                |                      |
|                    |           |  | 7.20000                                  | 3,408.000                                   |                          | 24,537.60            |
| 0490               | 403-34352 | HBP (GR S) (ASPH) (96) (PG 58-28) (SPECIAL) CMO #2                           | 5,131.490                                | 0.000                                       |                          |                      |
|                    |           |  | T  | 5,131.590                                   | 241,184.73               |                      |
|                    |           |  | 47.00000                                 | 5,131.590                                   |                          | 241,184.73           |
| 0495               | 412-00801 | *CONCRETE PAVEMENT (200 MM) (SPECIAL) (R&R) CMO #2                           | 650.700                                  | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 650.700                                     | 128,480.72               |                      |
|                    |           |  | 197.45000                                | 650.700                                     |                          | 128,480.72           |
| 0500               | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) CMO #2                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45,073.00000                             | 0.000                                       |                          | 0.00                 |
| 0505               | 627-30325 | PLASTIC PVMT MKG (TY B) (WS) NO ITEM IN BID, ADDED BY MCR LINE 6             | 14.500                                   | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 143.00000                                | 0.000                                       |                          | 0.00                 |
| 0510               | 614-80387 | RUMBLE STRIP (GRIND) MCR LINE ITEM #7- PLANS HAD RUMBLE STRIPS PLACED AT 60M | 13,413.000                               | 0.000                                       |                          |                      |
|                    |           |  | M  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.48000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 614-00013 | SIGN PANEL (CL III) MCR LINE ITEM #8 NO BID ITEM IN PLANS                    | 11.400                                   | 0.000                                       |                          |                      |
|                    |           |  | M2                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 385.00000                                | 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 NO0200 ROADWAY                            |           |  |  |   |                          |                              |
| 0520  | 609-21020 | C AND G TY 2 II-B MCR LINE ITEM #9-EROSION CONTROL FOR COUNTY FAIR GROUNDS | 248.000                                  | 0.000                                       |                          |                              |
|   |           | M  |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 53.16000                                 | 0.000                                       |                          | 0.00                         |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 8,410,017.91 \$          | 3,496,407.18 \$ 7,981,949.62 |
| CAT NO0300 STRUCTURE D-23-C                   |           |  |  |   |                          |                              |
| 0415  | 601-03030 | *CONCRETE CLASS D (BOX CULVERT)  | 290.000                                  | 290.000                                     |                          |                              |
|   |           | M3   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 450.00000                                | 290.000                                     |                          | 130,500.00                   |
| 0416  | 602-00000 | REINF STEEL  | 32,045.000                               | 32,045.000                                  |                          |                              |
|   |           | KG   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 0.95000                                  | 32,045.000                                  |                          | 30,442.75                    |
| 0420  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)  | 15,172.000                               | 15,172.000                                  |                          |                              |
|   |           | KG   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 0.95000                                  | 15,172.000                                  |                          | 14,413.40                    |
|   |           |  | CAT 0300                                 | CURRENT AMT \$                              | 175,356.15 \$            | 0.00 \$ 175,356.15           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                              |
| 0425  | 620-00002 | FIELD OFFICE (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                              |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00                    |
| 0430  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                              |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00                    |
| 0435  | 620-00020 | SANITARY FACILITY  | 1.000                                    | 1.000                                       |                          |                              |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 6,500.00000                              | 1.000                                       |                          | 6,500.00                     |
| 0440  | 700-70220 | F/A PHONE SERVICE LONG DISTANCE  | 1,777.610                                | 1,028.230                                   |                          |                              |
|   |           | F A  |  | 594.630                                     | 594.63                   |                              |
|   |           |  | 1.00000                                  | 1,622.860                                   |                          | 1,622.86                     |
| 0525  | 900-00006 | ADDED ITEM (DOLLAR)/   | -10,200.000                              | 0.000                                       |                          |                              |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                         |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 28,077.61 \$             | 594.63 \$ 38,122.86          |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 8,613,451.67 \$                             | 3,497,001.81 \$          | 8,195,428.63                 |