

ESTIMATE SUMMARY

CONTID: C13435

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13435-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 222.0 DAYS

TIME ALLOW: 6/27/2003 FIXED COMPLETION DAT

SH 6&9 Dillon/Silverthorne

PERCENT TIME: 53.49

ORIG TIME ALLOW: 10/15/200 FIXED COMPLETION DAT

PROJECT NO: STA 0061-069

SH 6 & 9 Dillon/Silverthorne

NAME OF ROAD: SH 6 & 9

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING 12/16/2002

DATE TIME STARTED 05/09/2002

14802 W. 44TH AVE.

DATE LET 01/31/2002

DATE WORK BEGAN

DATE AWARDED 01/31/2002

DATE TIME STOPPED 06/27/2003

DATE CONTRACT EXECUTED 03/04/2002

DATE ACCEPTED 06/27/2003

GOLDEN CO 80403 303-279-6611

DATE NOTICE TO PROCEED 05/09/2002

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,640,522.18 | PARTICIPATING         | \$ 2,215,544.42 | \$ 174,638.00 |
| AWARD PROJECT AMT:   | \$ 2,324,395.00 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 83.91%          | TOTAL EARNINGS        | 2,215,544.42    | 174,638.00    |
| FUNDS AVAILABLE:     | \$ 424,977.76   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 2,215,544.42    | 174,638.00    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -6,062.73       | -1,700.20     |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 2,209,481.69    | 172,937.80    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 2,209,481.69    | 172,937.80    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 | PAYMENT DUE           |                 | \$ 172,937.80 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00000 | *REMOVAL OF STRUCTURES AND OBSTRUCTIONS  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,540.00000                              | 1.000                                       |                          | 4,540.00             |
| 0010               | 202-00001 | *REMOVAL OF STRUCTURE                    | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.00000                                | 9.000                                       |                          | 1,278.00             |
| 0015               | 202-00035 | *REMOVAL OF PIPE                         | 40.000                                   | 40.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 40.000                                      |                          | 1,120.00             |
| 0020               | 202-00200 | *REMOVAL OF SIDEWALK                     | 1,214.000                                | 1,184.000                                   |                          |                      |
|                    |           |  | SY                                       | 30.000                                      | 360.00                   |                      |
|                    |           |  | 12.00000                                 | 1,214.000                                   |                          | 14,568.00            |
| 0025               | 202-00203 | *REMOVAL OF CURB AND GUTTER              | 1,967.000                                | 1,967.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 1,967.000                                   |                          | 7,868.00             |
| 0030               | 202-00220 | *REMOVAL OF ASPHALT MAT                  | 1,083.400                                | 1,012.300                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 1,012.300                                   |                          | 16,196.80            |
| 0035               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)        | 124,468.000                              | 124,468.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.25000                                  | 124,468.000                                 |                          | 155,585.00           |
| 0040               | 202-00250 | *REMOVAL OF PAVEMENT MARKING             | 838.000                                  | 838.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.70000                                  | 838.000                                     |                          | 1,424.60             |
| 0045               | 202-01300 | *REMOVAL OF END ANCHORAGE                | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 148.00000                                | 7.000                                       |                          | 1,036.00             |
| 0050               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 671.500                                  | 624.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 624.000                                     |                          | 13,728.00            |
| 0055               | 203-01200 | *ROADWAY INSULATION MATERIAL (2 INCH)    | 3,596.000                                | 2,956.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 2,956.000                                   |                          | 13,302.00            |

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0060               | 203-01500 | *BLADING                    | 6.500                                    | 0.000                                       |                          |                      |
|                    |           |                             | 188.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  |   |                          |                      |
| 0065               | 203-01550 | *DOZING                     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | 188.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                             |  |   |                          |                      |
| 0070               | 208-00005 | *EROSION LOG                | 250.000                                  | 250.000                                     |                          |                      |
|                    |           |                             | 7.50000                                  | 250.000                                     | 0.00                     | 1,875.00             |
|                    |           |                             |  |   |                          |                      |
| 0075               | 208-00011 | *EROSION BALES (WEED FREE)  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                             | 113.50000                                | 12.000                                      | 0.00                     | 1,362.00             |
|                    |           |                             |  |   |                          |                      |
| 0080               | 210-00810 | RESET GROUND SIGN           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                             | 227.00000                                | 1.000                                       | 0.00                     | 227.00               |
|                    |           |                             |  |   |                          |                      |
| 0085               | 210-01130 | *RESET GUARDRAIL TYPE 3     | 340.000                                  | 340.000                                     |                          |                      |
|                    |           |                             | 17.00000                                 | 340.000                                     | 0.00                     | 5,780.00             |
|                    |           |                             |  |   |                          |                      |
| 0090               | 210-04010 | *ADJUST MANHOLE             | 28.000                                   | 27.000                                      |                          |                      |
|                    |           |                             | 448.00000                                | 28.000                                      | 448.00                   | 12,544.00            |
|                    |           |                             |  |   |                          |                      |
| 0095               | 210-04050 | *ADJUST VALVE BOX           | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |                             | 221.00000                                | 34.000                                      | 0.00                     | 7,514.00             |
|                    |           |                             |  |   |                          |                      |
| 0100               | 210-04200 | *ADJUST GUARDRAIL           | 1,062.000                                | 1,062.000                                   |                          |                      |
|                    |           |                             | 9.00000                                  | 1,062.000                                   | 0.00                     | 9,558.00             |
|                    |           |                             |  |   |                          |                      |
| 0105               | 212-00006 | *SEEDING (NATIVE)           | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                             | 578.00000                                | 0.500                                       | 0.00                     | 289.00               |
|                    |           |                             |  |   |                          |                      |
| 0110               | 212-00047 | *SOIL PREPARATION (SPECIAL) | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                             | 2,023.00000                              | 0.500                                       | 0.00                     | 1,011.50             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 213-00003 | *MULCHING (WEED FREE)                         | 0.500                                    | 0.500                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,156.00000                              | 0.500                                       |                          | 1,078.00             |
| 0120               | 213-00061 | *MULCH TACKIFIER                              | 300.000                                  | 225.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.30000                                  | 225.000                                     |                          | 292.50               |
| 0125               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC)             | 305.000                                  | 305.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.30000                                  | 305.000                                     |                          | 701.50               |
| 0130               | 304-09000 | *AGGREGATE BASE COURSE (SPECIAL)              | 1,250.600                                | 164.000                                     |                          |                      |
|                    |           |   | CY                                       | 1,053.000                                   | 30,537.00                |                      |
|                    |           |   | 29.00000                                 | 1,217.000                                   |                          | 35,293.00            |
| 0135               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 408.740                                  | 268.940                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 107.00000                                | 268.940                                     |                          | 28,776.58            |
| 0140               | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)    | 21,671.420                               | 21,781.200                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.50000                                 | 21,781.200                                  |                          | 751,451.40           |
| 0145               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)   | 1,349.940                                | 1,356.530                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 1,356.530                                   |                          | 223,827.45           |
| 0150               | 411-10253 | EMULSIFIED ASPHALT (CSS-1H)                   | 6,200.000                                | 6,200.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 6,200.000                                   |                          | 18,600.00            |
| 0155               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                   | 173.000                                  | 173.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.00000                                 | 173.000                                     |                          | 7,958.00             |
| 0160               | 506-00212 | *RIPRAP (12 INCH)                             | 12.000                                   | 7.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 437.00000                                | 7.000                                       |                          | 3,059.00             |
| 0165               | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING              | 1.100                                    | 1.100                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 680.00000                                | 1.100                                       |                          | 748.00               |

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| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0170               | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE    | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 114.00000                                | 63.000                                      |                          | 7,182.00             |
| 0175               | 604-00305 | *INLET TYPE C (5 FOOT)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2,043.00000                              | 1.000                                       |                          | 2,043.00             |
| 0180               | 604-19305 | *INLET TYPE R L 15 (5 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,107.50000                              | 1.000                                       |                          | 5,107.50             |
| 0185               | 604-19310 | *INLET TYPE R L 15 (10 FOOT)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0190               | 604-19405 | *INLET TYPE R SPECIAL (5 FOOT)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,108.00000                              | 1.000                                       |                          | 5,108.00             |
| 0195               | 605-00060 | *6 INCH PERFORATED PIPE UNDERDRAIN   | 86.000                                   | 48.000                                      |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 45.00000                                 | 48.000                                      |                          | 2,160.00             |
| 0200               | 605-84000 | *SUBSURFACE DRAIN OUTLET             | 40.000                                   | 30.000                                      |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 34.00000                                 | 30.000                                      |                          | 1,020.00             |
| 0205               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 300.000                                  | 300.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 14.50000                                 | 300.000                                     |                          | 4,350.00             |
| 0210               | 606-01340 | *END ANCHORAGE TYPE 3D               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 585.00000                                | 3.000                                       |                          | 1,755.00             |
| 0215               | 606-01385 | *TRANSITION TYPE 3J                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 760.00000                                | 1.000                                       |                          | 760.00               |
| 0220               | 606-01390 | *END ANCHORAGE TYPE 3K               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 919.00000                                | 1.000                                       |                          | 919.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 606-02003 | *END ANCHORAGE (NONFLARED)                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,873.00000                              | 2.000                                       |                          | 3,746.00             |
| 0230               | 606-02005 | *END ANCHORAGE (FLARED)                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,385.00000                              | 3.000                                       |                          | 4,155.00             |
| 0235               | 607-11525 | FENCE (PLASTIC)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 608-00000 | *CONCRETE SIDEWALK                          | 1,074.500                                | 669.000                                     |                          |                      |
|                    |           |   | SY                                       | 405.500                                     | 17,436.50                |                      |
|                    |           |   | 43.00000                                 | 1,074.500                                   |                          | 46,203.50            |
| 0245               | 608-00010 | *CONCRETE CURB RAMP                         | 142.000                                  | 72.000                                      |                          |                      |
|                    |           |   | SY                                       | 70.000                                      | 3,010.00                 |                      |
|                    |           |   | 43.00000                                 | 142.000                                     |                          | 6,106.00             |
| 0250               | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)       | 2,272.000                                | 2,272.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.50000                                 | 2,272.000                                   |                          | 26,128.00            |
| 0255               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)      | 332.000                                  | 332.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 332.000                                     |                          | 5,976.00             |
| 0260               | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 1,211.000                                | 1,211.000                                   |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 1,211.000                                   |                          | 14,532.00            |
| 0270               | 612-00001 | *DELINEATOR (TYPE I)                        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 8.000                                       |                          | 256.00               |
| 0275               | 612-00002 | *DELINEATOR (TYPE II)                       | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.00000                                 | 11.000                                      |                          | 374.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 612-00003 | *DELINEATOR (TYPE III)                              | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.00000                                 | 10.000                                      |                          | 360.00               |
| 0285               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)                | 2,246.000                                | 2,196.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 2,196.000                                   |                          | 35,136.00            |
| 0290               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)                | 1,654.000                                | 1,554.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 1,554.000                                   |                          | 31,080.00            |
| 0295               | 613-10000 | *WIRING   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,884.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 587.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 614-00011 | *SIGN PANEL (CLASS I)                               | 22.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 614-10125 | *VARIABLE MESSAGE SIGN (GROUND MOUNTED)             | 2.000                                    | 0.200                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 123,277.00000                            | 0.200                                       |                          | 24,655.40            |
| 0320               | 614-72895 | *VEHICLE DETECTION SYSTEM (SINGLE CAMERA)           | 14.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,569.00000                              | 12.000                                      |                          | 90,828.00            |
| 0325               | 614-86915 | *MODIFY TRAFFIC SIGNAL POLE                         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,414.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               | 624-14024 | *24 INCH CULVERT PIPE (CR 4)                        | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 60.000                                      |                          | 5,100.00             |

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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 |           |  |  |   |                          |                      |
| 0335               | 625-00000 | *CONSTRUCTION SURVEYING                                    | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,200.00000                             | 0.900                                       |                          | 12,780.00            |
| 0340               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                           | 40.000                                   | 24.000                                      |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 227.00000                                | 24.000                                      |                          | 5,448.00             |
| 0345               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95,000.00000                             | 1.000                                       |                          | 95,000.00            |
| 0350               | 627-00001 | *PAVEMENT MARKING PAINT                                    | 624.000                                  | 412.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.50000                                 | 412.000                                     |                          | 11,742.00            |
| 0355               | 627-00005 | *EPOXY PAVEMENT MARKING                                    | 312.000                                  | 250.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 250.000                                     |                          | 20,000.00            |
| 0360               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL) | 6,303.000                                | 3,741.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 3,741.000                                   |                          | 39,280.50            |
| 0365               | 629-01002 | *SURVEY MONUMENT (TYPE 2)                                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 488.00000                                | 0.000                                       |                          | 0.00                 |
| 0370               | 629-01006 | *SURVEY MONUMENT (TYPE 6)                                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 488.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 630-00000 | *FLAGGING  | 4,312.750                                | 3,786.750                                   |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 3,786.750                                   |                          | 121,176.00           |
| 0380               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                | 52.000                                   | 38.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 312.00000                                | 38.000                                      |                          | 11,856.00            |
| 0385               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                | 110.000                                  | 69.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 567.50000                                | 69.000                                      |                          | 39,157.50            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 454.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 1.800                                       |                          | 153.00               |
| 0400               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 58.000                                   | 52.200                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 52.200                                      |                          | 4,437.00             |
| 0405               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 3.600                                       |                          | 306.00               |
| 0410               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 64.000                                   | 57.600                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 57.600                                      |                          | 806.40               |
| 0415               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,135.00000                              | 1.800                                       |                          | 2,043.00             |
| 0420               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 36.000                                   | 30.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 30.000                                      |                          | 2,550.00             |
| 0425               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 50.000                                   | 45.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.50000                                 | 45.000                                      |                          | 2,047.50             |
| 0430               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.50000                                 | 9.000                                       |                          | 409.50               |
| 0435               | 630-80380 | *TRAFFIC CONE  | 300.000                                  | 270.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.35000                                 | 270.000                                     |                          | 3,064.50             |
| 0440               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 6,962.740                                | 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 |           |   |  |   |                          |                      |
| 0445               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE            | -2,667.000                               | -2,667.000                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,667.000                                  |                          | -2,667.00            |
| 0450               | 700-70020 | F/A ON-THE-JOB TRAINEE                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455               | 700-70022 | F/A OJT PILOT                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT             | -2,128.050                               | -2,128.050                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,128.050                                  |                          | -2,128.05            |
| 0465               | 700-70028 | F/A ESB PROGRAM                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 700-70034 | F/A VMS DESIGN                            | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0475               | 700-70380 | F/A EROSION CONTROL                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495               | 700-70032 | F/A EMERGENCY REPAIR                      | 41,421.190                               | 26,484.330                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 26,484.330                                  |                          | 26,484.33            |
| 0500               | 202-00226 | REM OF ASPH MAT (SPECIAL) TRANSFER CENTER | 1,200.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.80000                                  | 0.000                                       |                          | 0.00                 |
| 0505               | 203-00010 | UNCL EXCAV (CIP)                          | 1,353.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 1,353.000                                   | 29,766.00                |                      |
|                    |           |   | 22.00000                                 | 1,353.000                                   |                          | 29,766.00            |
| 0510               | 412-00800 | CONC PVMT (8 IN)                          | 753.100                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 753.100                                     | 48,951.50                |                      |
|                    |           |   | 65.00000                                 | 753.100                                     |                          | 48,951.50            |

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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               | 210-04051 | ADJ VALVE BOX (SPEC) TRANSFER CENTER           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 300.00                   |                      |
|                    |           |  | 300.00000                                | 1.000                                       |                          | 300.00               |
| 0525               | 627-00005 | EPOXY PVMT MKG SPECIAL                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0530               | 619-00002 | WATER SERVICE                                  | 1.320                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 2,984.80                 |                      |
|                    |           |  | 2,984.80000                              | 1.000                                       |                          | 2,984.80             |
| 0535               | 412-00801 | CONC PVMT (8 IN) (SPEC) (RED)                  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 80.000                                      | 8,000.00                 |                      |
|                    |           |  | 100.00000                                | 80.000                                      |                          | 8,000.00             |
| 0540               | 619-50320 | 4 IN PLASTIC PIPE (SPECIAL)                    | 480.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 480.000                                     | 9,600.00                 |                      |
|                    |           |  | 20.00000                                 | 480.000                                     |                          | 9,600.00             |
| 0545               | 202-00002 | REM OF STRUCTURE (SPEC)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0550               | 626-00100 | MOBILIZATION (W/O AUTOPAY) SECOND MOBILIZATION | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 9,500.00                 |                      |
|                    |           |  | 9,500.00000                              | 1.000                                       |                          | 9,500.00             |
| 0555               | 900-00012 | ADDED ITEM (FOOT)/ SEWER SERVICE               | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 74.000                                      | 4,240.20                 |                      |
|                    |           |  | 57.30000                                 | 74.000                                      |                          | 4,240.20             |
| 0560               | 609-20000 | CURB TY 2 B (SPEC)                             | 396.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 396.000                                     | 9,504.00                 |                      |
|                    |           |  | 24.00000                                 | 396.000                                     |                          | 9,504.00             |
| 0565               | 601-06175 | CONC (PLACE)                                   | 33.790                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.60000                                 | 0.000                                       |                          | 0.00                 |
| 0570               | 700-70090 | F/A RESET                                      | 1.030                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 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 THIS PERIOD | CUMULATIVE AMOUNT          |
|---|-----------|----------------------------|--|---|--------------------|----------------------------|
| CAT NO0200 ROADWAY                            |           |                            |  |   |                    |                            |
| 0575  | 900-00006 | ADDED ITEM (DOLLAR)/       | 7,127.250                                | 0.000                                       |                    |                            |
|   |           |                            | DOL                                      | 0.000                                       | 0.00               |                            |
|   |           |                            | 1.00000                                  | 0.000                                       |                    | 0.00                       |
|   |           |                            | CAT 0200                                 | CURRENT AMT \$                              | 2,617,403.18 \$    | 174,638.00 \$ 2,192,425.41 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                    |                            |
| 0480  | 620-00001 | FIELD OFFICE (CLASS 1)     | 1.000                                    | 1.000                                       |                    |                            |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                            |
|   |           |                            | 15,486.00000                             | 1.000                                       |                    | 15,486.00                  |
| 0485  | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                    |                            |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                            |
|   |           |                            | 6,810.00000                              | 1.000                                       |                    | 6,810.00                   |
| 0490  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                    |                            |
|   |           |                            | EACH                                     | 0.000                                       | 0.00               |                            |
|   |           |                            | 823.00000                                | 1.000                                       |                    | 823.00                     |
|   |           |                            | CAT 0400                                 | CURRENT AMT \$                              | 23,119.00 \$       | 0.00 \$ 23,119.00          |
| PROJECT TOTAL                                 |           |                            | CURRENT AMT \$                           | 2,640,522.18 \$                             | 174,638.00 \$      | 2,215,544.41               |