

ESTIMATE SUMMARY

11:04:57

CONTID: C14620

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14620-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW: 11/1/20(FIXED COMPLETION DAT

SH 7: RR CROSSING TO I-25

PERCENT TIME: 52.31

ORIG TIME ALLOW: 11/1/20(FIXED COMPLETION DAT

PROJECT NO: STA 0073-007

SH 7: RR CROSSING TO I-25

NAME OF ROAD: 7

PROJECT COUNTIES: BOULDER, REGION 6

WELD, REGION 6

BROOMFIELD, REGION 6

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/01/2005

DATE TIME STARTED 08/29/2005

14802 W. 44TH AVE.

DATE LET

06/30/2005

DATE WORK BEGAN 08/29/2005

DATE AWARDED

07/07/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/21/2005

DATE ACCEPTED

GOLDEN

CO 80403 303-279-6611

DATE NOTICE TO PROCEED

08/29/2005

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,843,096.38 PARTICIPATING      | \$ 1,065,445.00 | \$ 867,185.87 |
| AWARD PROJECT AMT:   | \$ 1,637,466.38 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 57.81% TOTAL EARNINGS              | 1,065,445.00    | 867,185.87    |
| FUNDS AVAILABLE:     | \$ 777,651.38 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 1,065,445.00    | 867,185.87    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -24,562.00      | -19,575.13    |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 1,040,883.00    | 847,610.74    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 1,040,883.00    | 847,610.74    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      | PAYMENT DUE                        |                 | \$ 847,610.74 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 630.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 597.000                                     | 3,761.10                 |                      |
|                    |           |                                   | 6.30000                                  | 597.000                                     |                          | 3,761.10             |
| 0010               | 202-00220 | REMOVAL OF ASPHALT MAT            | 222.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 108.000                                     | 2,251.80                 |                      |
|                    |           |                                   | 20.85000                                 | 108.000                                     |                          | 2,251.80             |
| 0015               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 151,844.000                              | 131,704.000                                 |                          |                      |
|                    |           |                                   | SY                                       | 1,166.000                                   | 1,131.02                 |                      |
|                    |           |                                   | 0.97000                                  | 132,870.000                                 |                          | 128,883.90           |
| 0020               | 202-00810 | *REMOVAL OF GROUND SIGN           | 69.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 26.35000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00821 | *REMOVAL OF SIGN PANEL            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 45.25000                                 | 0.000                                       |                          | 0.00                 |
| 0030               | 202-04005 | CLEAN VALVE BOX                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 171.95000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01100 | PROOF ROLLING                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 82.85000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01500 | BLADING                           | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 121.75000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01597 | POTHOLING                         | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 102.35000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00011 | EROSION BALES (WEED FREE)         | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 22.75000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00020 | SILT FENCE                        | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.25000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0060               | 208-00045 | CONCRETE WASHOUT STRUCTURE        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 895.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00050 | STORM DRAIN INLET PROTECTION      | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 285.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00205 | EROSION CONTROL SUPERVISOR        | 96.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 85.25000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 133.75000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 210-04010 | ADJUST MANHOLE                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 210-04015 | MODIFY MANHOLE                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 788.50000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 210-04050 | ADJUST VALVE BOX                  | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 170.50000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 212-00006 | *SEEDING (NATIVE)                 | 0.650                                    | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,580.00000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 212-00047 | *SOIL PREPARATION (SPECIAL)       | 0.650                                    | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,580.00000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 213-00003 | *MULCHING (WEED FREE)             | 0.650                                    | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,580.00000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 213-00061 | *MULCH TACKIFIER                  | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.45000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)               | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.45000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 217-00020 | *HERBICIDE TREATMENT                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 158.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 304-06008 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)             | 55.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.75000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 403-34871 | HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28) | 22,979.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 18,067.100                                  | 722,684.00               |                      |
|                    |           |   | 40.00000                                 | 18,067.100                                  |                          | 722,684.00           |
| 0135               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                     | 7,603.000                                | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 6,465.000                                   | 9,374.25                 |                      |
|                    |           |   | 1.45000                                  | 6,465.000                                   |                          | 9,374.25             |
| 0140               | 412-00600 | *CONCRETE PAVEMENT (6 INCH)                           | 72.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 72.000                                      | 2,880.00                 |                      |
|                    |           |   | 40.00000                                 | 72.000                                      |                          | 2,880.00             |
| 0145               | 603-01180 | *18 INCH REINFORCED CONCRETE PIPE                     | 50.000                                   | 40.000                                      |                          |                      |
|                    |           |   | LF                                       | 8.000                                       | 800.00                   |                      |
|                    |           |   | 100.00000                                | 48.000                                      |                          | 4,800.00             |
| 0150               | 604-16605 | *INLET TYPE 16 (TRIPLE) (5 FOOT)                      | 3.000                                    | 0.250                                       |                          |                      |
|                    |           |   | EACH                                     | 2.750                                       | 19,525.00                |                      |
|                    |           |   | 7,100.00000                              | 3.000                                       |                          | 21,300.00            |
| 0155               | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B)                | 630.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 597.000                                     | 12,537.00                |                      |
|                    |           |   | 21.00000                                 | 597.000                                     |                          | 12,537.00            |
| 0160               | 614-00011 | *SIGN PANEL (CLASS I)                                 | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.65000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 614-00012 | *SIGN PANEL (CLASS II)                                | 288.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.75000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 614-00013 | *SIGN PANEL (CLASS III)  | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.85000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 614-00200 | *STEEL SIGN POST (U-2)   | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.50000                                  | 0.000                                       |                          | 0.00                 |
| 0180               | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)             | 725.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.60000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.500                                       | 5,095.00                 |                      |
|                    |           |  | 10,190.00000                             | 1.000                                       |                          | 10,190.00            |
| 0190               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.500                                       | 32,030.00                |                      |
|                    |           |  | 64,060.00000                             | 1.000                                       |                          | 64,060.00            |
| 0195               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 1.000                                       | 512.00                   |                      |
|                    |           |  | 512.00000                                | 1.000                                       |                          | 512.00               |
| 0200               | 627-00005 | *EPOXY PAVEMENT MARKING  | 502.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.65000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 1,548.000                                | 446.500                                     |                          |                      |
|                    |           |  | GAL                                      | 956.500                                     | 10,043.25                |                      |
|                    |           |  | 10.50000                                 | 1,403.000                                   |                          | 14,731.50            |
| 0210               | 627-30326 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL)<br>(TYPE II) | 268.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.65000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 627-30331 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP<br>LINE)       | 352.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.45000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 185.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 665.00000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 629-01050 | *MONUMENT BOX                             | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 629-01210 | *ADJUST MONUMENT BOX                      | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 630-00000 | *FLAGGING                                 | 3,600.000                                | 298.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 975.000                                     | 21,450.00                |                      |
|                    |           |   | 22.00000                                 | 1,273.000                                   |                          | 28,006.00            |
| 0245               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.90000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 630-00004 | *TRAFFIC CONTROL VEHICLE                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,370.00000                              | 0.000                                       |                          | 0.00                 |
| 0255               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 30.000                                   | 1.000                                       |                          |                      |
|                    |           |   | DAY                                      | 12.000                                      | 948.00                   |                      |
|                    |           |   | 79.00000                                 | 13.000                                      |                          | 1,027.00             |
| 0260               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 60.000                                   | 5.000                                       |                          |                      |
|                    |           |   | DAY                                      | 16.000                                      | 6,400.00                 |                      |
|                    |           |   | 400.00000                                | 21.000                                      |                          | 8,400.00             |
| 0265               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 975.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 211.50                   |                      |
|                    |           |   | 70.50000                                 | 3.000                                       |                          | 211.50               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 50.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 12.000                                      | 1,260.00                 |                      |
|                    |           |  | 105.00000                                | 15.000                                      |                          | 1,575.00             |
| 0285               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 2.000                                       |                          | 230.00               |
| 0290               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 30.000                                      | 348.00                   |                      |
|                    |           |  | 11.60000                                 | 30.000                                      |                          | 348.00               |
| 0295               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 685.00000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 94.75000                                 | 0.000                                       |                          | 0.00                 |
| 0305               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000                                  | 7.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.40000                                 | 7.500                                       |                          | 355.50               |
| 0310               | 630-80380 | *TRAFFIC CONE  | 400.000                                  | 100.000                                     |                          |                      |
|                    |           |  | EACH                                     | 100.000                                     | 1,160.00                 |                      |
|                    |           |  | 11.60000                                 | 200.000                                     |                          | 2,320.00             |
| 0315               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 61,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 700-70023 | F/A ON-THE-JOB TRAINEE                                       | 600.000                                  | 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              |           |  |  |   |                          |                      |              |
| 0335                            | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                | 25,000.000                               | 0.000                                       |                          |                      |              |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0340                            | 700-70028 | F/A ESB PROGRAM                              | 7,500.000                                | 0.000                                       |                          |                      |              |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0345                            | 700-70037 | F/A CONTAMINATED SOIL                        | 2,500.000                                | 0.000                                       |                          |                      |              |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0350                            | 700-70380 | F/A EROSION CONTROL                          | 2,500.000                                | 0.000                                       |                          |                      |              |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0355                            | 700-70591 | F/A HEALTH AND SAFETY OFFICER                | 2,000.000                                | 0.000                                       |                          |                      |              |
|                                 |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0455                            | 202-00019 | REMOVAL OF INLET                             | 2.000                                    | 0.000                                       |                          |                      |              |
|                                 |           |  | EACH                                     | 2.000                                       | 1,530.00                 |                      |              |
|                                 |           |  | 765.00000                                | 2.000                                       |                          | 1,530.00             |              |
|                                 |           |  | CAT 0200                                 | CURRENT AMT \$                              | 1,674,786.83 \$          | 855,931.92 \$        | 1,041,968.55 |
| CAT NO0201 SAFETY-RELATED ITEMS |           |  |  |   |                          |                      |              |
| 0360                            | 202-00090 | *REMOVAL OF DELINEATOR                       | 545.000                                  | 0.000                                       |                          |                      |              |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 2.10000                                  | 0.000                                       |                          | 0.00                 |              |
| 0365                            | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                 | 448.000                                  | 0.000                                       |                          |                      |              |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 2.95000                                  | 0.000                                       |                          | 0.00                 |              |
| 0370                            | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)     | 75.000                                   | 0.000                                       |                          |                      |              |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                 |           |  | 42.75000                                 | 0.000                                       |                          | 0.00                 |              |
| 0375                            | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 180.000                                  | 0.000                                       |                          |                      |              |
|                                 |           |  | TON                                      | 27.560                                      | 2,330.20                 |                      |              |
|                                 |           |  | 84.55000                                 | 27.560                                      |                          | 2,330.20             |              |



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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 NO0201 SAFETY-RELATED ITEMS |           |  |  |   |                          |                      |
| 0380                            | 601-03040 | *CONCRETE CLASS D (BRIDGE)                             | 8.920                                    | 0.000                                       |                          |                      |
|                                 |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 945.00000                                | 0.000                                       |                          | 0.00                 |
| 0385                            | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                      | 500.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1.85000                                  | 0.000                                       |                          | 0.00                 |
| 0390                            | 603-05154 | *68X43 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 3,160.00000                              | 0.000                                       |                          | 0.00                 |
| 0395                            | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                   | 4,981.250                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 15.20000                                 | 0.000                                       |                          | 0.00                 |
| 0400                            | 606-01370 | *TRANSITION TYPE 3G                                    | 4.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 995.00000                                | 0.000                                       |                          | 0.00                 |
| 0405                            | 606-01385 | *TRANSITION TYPE 3J                                    | 5.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 815.00000                                | 0.000                                       |                          | 0.00                 |
| 0410                            | 606-01390 | *END ANCHORAGE TYPE 3K                                 | 5.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 940.00000                                | 0.000                                       |                          | 0.00                 |
| 0415                            | 606-02003 | *END ANCHORAGE (NONFLARED)                             | 5.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,940.00000                              | 0.000                                       |                          | 0.00                 |
| 0420                            | 606-02005 | *END ANCHORAGE (FLARED)                                | 2.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,470.00000                              | 0.000                                       |                          | 0.00                 |
| 0425                            | 612-00001 | *DELINEATOR (TYPE I)                                   | 436.000                                  | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 15.80000                                 | 0.000                                       |                          | 0.00                 |
| 0430                            | 612-00002 | *DELINEATOR (TYPE II)                                  | 82.000                                   | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 16.85000                                 | 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 NO0201 SAFETY-RELATED ITEMS               |           |                            |  |   |                          |                      |              |
| 0435  | 612-00003 | *DELINEATOR (TYPE III)     | 27.000                                   | 0.000                                       |                          |                      |              |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                            | 17.90000                                 | 0.000                                       |                          | 0.00                 |              |
|   |           |                            |  |   |                          |                      |              |
|   |           |                            |  | CAT 0201 CURRENT AMT \$                     | 143,269.55 \$            | 2,330.20 \$          | 2,330.20     |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                            |  |   |                          |                      |              |
| 0440  | 620-00001 | FIELD OFFICE (CLASS 1)     | 1.000                                    | 0.500                                       |                          |                      |              |
|   |           |                            | EACH                                     | 0.250                                       | 3,893.75                 |                      |              |
|   |           |                            | 15,575.00000                             | 0.750                                       |                          | 11,681.25            |              |
| 0445  | 620-00011 | FIELD LABORATORY (CLASS 1) | 1.000                                    | 0.500                                       |                          |                      |              |
|   |           |                            | EACH                                     | 0.500                                       | 4,435.00                 |                      |              |
|   |           |                            | 8,870.00000                              | 1.000                                       |                          | 8,870.00             |              |
| 0450  | 620-00020 | SANITARY FACILITY          | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           |                            | EACH                                     | 1.000                                       | 595.00                   |                      |              |
|   |           |                            | 595.00000                                | 1.000                                       |                          | 595.00               |              |
|   |           |                            |  |   |                          |                      |              |
|   |           |                            |  | CAT 0400 CURRENT AMT \$                     | 25,040.00 \$             | 8,923.75 \$          | 21,146.25    |
|   |           |                            |  | PROJECT TOTAL CURRENT AMT \$                | 1,843,096.38 \$          | 867,185.87 \$        | 1,065,445.00 |