

ESTIMATE SUMMARY

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 CONTID: C18620 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18620-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 60 WORK DAYS  
 US 285 JCT WITH US 160 SOUTH IN ALAMOSA PERCENT TIME: 50.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 2851-006  
 US 285 JCT WITH US 160 SOUTH IN ALAMOSA  
 NAME OF ROAD: US 285  
 PROJECT COUNTIES: ALAMOSA

CONTRACTOR:  
 A & S CONSTRUCTION CO. PAY PERIOD ENDING 05/31/2014 DATE TIME STARTED 04/04/2014  
 P.O. BOX 566 DATE LET 02/27/2014 DATE WORK BEGAN 04/04/2014  
 DATE AWARDED 03/11/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/21/2014 DATE ACCEPTED  
 CANON CITY CO 81215-056 DATE NOTICE TO PROCEED 04/04/2014

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 3,401,793.11 PARTICIPATING    | \$ 1,454,073.25       | \$ 1,104,481.35 |
| AWARD PROJECT AMT: \$ 3,137,000.00 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 42.74% TOTAL EARNINGS               | 1,454,073.25          | 1,104,481.35    |
| FUNDS AVAILABLE: \$ 1,947,719.86 STOCKPILED MATERIALS | 0.00                  | 0.00            |
|   | GROSS EARNINGS        | 1,454,073.25    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -39,122.20            | -30,509.44      |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 1,414,951.05    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 1,414,951.05    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,073,971.91 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18620  
 PCN: 18620-BID  
 PROJECT: NH 2851-006

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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 0200 ROADWAY |           |  |  |   |                          |                      |
| 0005                    | 201-00000 | Clearing and Grubbing                      | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0010                    | 202-00010 | Removal of Tree                            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0015                    | 202-00090 | *Removal of Delineator                     | 102.000                                  | 39.000                                      |                          |                      |
|                         |           |  | EACH                                     | 3.000                                       | 10.50                    |                      |
|                         |           |  | 3.50000                                  | 42.000                                      |                          | 147.00               |
| 0020                    | 202-00190 | *Removal of Concrete Median Cover Material | 35.000                                   | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 35.000                                      | 1,585.50                 |                      |
|                         |           |  | 45.30000                                 | 35.000                                      |                          | 1,585.50             |
| 0025                    | 202-00203 | *Removal of Curb and Gutter                | 105.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 105.000                                     | 1,785.00                 |                      |
|                         |           |  | 17.00000                                 | 105.000                                     |                          | 1,785.00             |
| 0030                    | 202-00220 | *Removal of Asphalt Mat                    | 5,655.000                                | 1,666.000                                   |                          |                      |
|                         |           |  | SY                                       | 740.000                                     | 3,182.00                 |                      |
|                         |           |  | 4.30000                                  | 2,406.000                                   |                          | 10,345.80            |
| 0035                    | 202-00240 | *Removal of Asphalt Mat (Planing)          | 10,278.000                               | 0.000                                       |                          |                      |
|                         |           |  | SY                                       | 10,278.000                                  | 33,917.40                |                      |
|                         |           |  | 3.30000                                  | 10,278.000                                  |                          | 33,917.40            |
| 0040                    | 202-00250 | *Removal of Pavement Marking               | 5,000.000                                | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 368.000                                     | 1,030.40                 |                      |
|                         |           |  | 2.80000                                  | 368.000                                     |                          | 1,030.40             |
| 0045                    | 202-00810 | *Removal of Ground Sign                    | 42.000                                   | 7.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 21.00000                                 | 7.000                                       |                          | 147.00               |
| 0050                    | 202-00821 | *Removal of Sign Panel                     | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 28.30000                                 | 0.000                                       |                          | 0.00                 |
| 0055                    | 202-00823 | *Removal of Dynamic Message Sign           | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,472.90000                              | 1.000                                       |                          | 1,472.90             |

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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 0200 ROADWAY |           |   |  |   |                          |                      |
| 0060                    | 202-01000 | Removal of Fence                            | 5,372.000                                | 5,372.000                                   |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 0.51000                                  | 5,372.000                                   |                          | 2,739.72             |
| 0065                    | 202-01130 | *Removal of Guardrail Type 3                | 105.000                                  | 105.000                                     |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 14.30000                                 | 105.000                                     |                          | 1,501.50             |
| 0070                    | 203-00010 | Unclassified Excavation (Complete In Place) | 3,200.000                                | 3,200.000                                   |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 14.00000                                 | 3,200.000                                   |                          | 44,800.00            |
| 0075                    | 203-00100 | Muck Excavation                             | 828.000                                  | 659.000                                     |                          |                      |
|                         |           |   | CY                                       | 169.000                                     | 9,126.00                 |                      |
|                         |           |   | 54.00000                                 | 828.000                                     |                          | 44,712.00            |
| 0080                    | 203-01100 | Proof Rolling                               | 4.000                                    | 4.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 100.00000                                | 4.000                                       |                          | 400.00               |
| 0085                    | 203-01510 | Backhoe                                     | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0090                    | 203-01594 | Combination Loader                          | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 2.000                                       | 200.00                   |                      |
|                         |           |   | 100.00000                                | 2.000                                       |                          | 200.00               |
| 0095                    | 203-01597 | Potholing                                   | 2.000                                    | 2.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 230.00000                                | 2.000                                       |                          | 460.00               |
| 0100                    | 206-00065 | Structure Backfill (Flow-Fill)              | 7.000                                    | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0105                    | 207-00205 | Topsoil                                     | 1,025.000                                | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110                    | 208-00002 | *Erosion Log (12 Inch)                      | 1,000.000                                | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 4.90000                                  | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0115                    | 208-00020 | *Silt Fence                                   | 1,774.000                                | 1,774.000                                   |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1.24000                                  | 1,774.000                                   |                          | 2,199.76             |
| 0120                    | 208-00035 | Aggregate Bag                                 | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0125                    | 208-00045 | Concrete Washout Structure                    | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 500.00000                                | 1.000                                       |                          | 500.00               |
| 0130                    | 208-00070 | Vehicle Tracking Pad                          | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0135                    | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 50.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140                    | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 50.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 79.30000                                 | 0.000                                       |                          | 0.00                 |
| 0145                    | 208-00106 | Sweeping (Sediment Removal)                   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0150                    | 208-00206 | Erosion Control Supervisor                    | 60.000                                   | 10.000                                      |                          |                      |
|                         |           |   | DAY                                      | 17.000                                      | 1,700.00                 |                      |
|                         |           |   | 100.00000                                | 27.000                                      |                          | 2,700.00             |
| 0155                    | 210-00011 | *Reset Mailbox Structure (Type 1)             | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0160                    | 210-00750 | *Reset Light Standard                         | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,388.00000                              | 0.000                                       |                          | 0.00                 |
| 0165                    | 210-00810 | *Reset Ground Sign                            | 18.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 3.000                                       | 849.00                   |                      |
|                         |           |   | 283.00000                                | 3.000                                       |                          | 849.00               |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0170                    | 210-04010 | Adjust Manhole                              | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0175                    | 210-04050 | Adjust Valve Box                            | 8.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0180                    | 210-04070 | Adjust Well                                 | 3.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0185                    | 212-00006 | *Seeding (Native)                           | 2.400                                    | 0.000                                       |                          |                      |
|                         |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 595.00000                                | 0.000                                       |                          | 0.00                 |
| 0190                    | 213-00003 | *Mulching (Weed Free)                       | 2.400                                    | 0.000                                       |                          |                      |
|                         |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 844.00000                                | 0.000                                       |                          | 0.00                 |
| 0195                    | 213-00061 | *Mulch Tackifier                            | 480.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 3.70000                                  | 0.000                                       |                          | 0.00                 |
| 0200                    | 217-00020 | *Herbicide Treatment                        | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0205                    | 240-00000 | *Wildlife Biologist                         | 8.000                                    | 8.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 78.00000                                 | 8.000                                       |                          | 624.00               |
| 0210                    | 250-00010 | *Environmental Health and Safety Management | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2,832.50000                              | 1.000                                       |                          | 2,832.50             |
| 0215                    | 250-00050 | *Monitoring Technician                      | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220                    | 250-00110 | *Health and Safety Officer                  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 96.30000                                 | 0.000                                       |                          | 0.00                 |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0225                    | 250-00120 | *Material Sampling and Delivery               | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 425.00000                                | 0.000                                       |                          | 0.00                 |
| 0230                    | 250-00200 | Material Handling (Stockpile)                 | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235                    | 250-00210 | Solid Waste Disposal                          | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240                    | 250-00220 | Hazardous Waste Disposal                      | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245                    | 304-02000 | Aggregate Base Course (Class 2)               | 9,508.470                                | 6,074.310                                   |                          |                      |
|                         |           |   | TON                                      | 3,434.160                                   | 68,683.20                |                      |
|                         |           |   | 20.00000                                 | 9,508.470                                   |                          | 190,169.40           |
| 0250                    | 304-06000 | Aggregate Base Course (Class 6)               | 8,013.000                                | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 6,869.770                                   | 158,004.71               |                      |
|                         |           |   | 23.00000                                 | 6,869.770                                   |                          | 158,004.71           |
| 0255                    | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)          | 50.000                                   | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 5.130                                       | 718.20                   |                      |
|                         |           |   | 140.00000                                | 5.130                                       |                          | 718.20               |
| 0260                    | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 16,160.000                               | 0.000                                       |                          |                      |
|                         |           |   | TON                                      | 7,008.850                                   | 609,769.95               |                      |
|                         |           |   | 87.00000                                 | 7,008.850                                   |                          | 609,769.95           |
| 0265                    | 411-10255 | Emulsified Asphalt (Slow-Setting)             | 3,961.000                                | 0.000                                       |                          |                      |
|                         |           |   | GAL                                      | 1,343.000                                   | 5,372.00                 |                      |
|                         |           |   | 4.00000                                  | 1,343.000                                   |                          | 5,372.00             |
| 0270                    | 503-00048 | *Drilled Caisson (48 Inch)                    | 32.000                                   | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 793.00000                                | 0.000                                       |                          | 0.00                 |
| 0275                    | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)          | 113.000                                  | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0280                    | 606-01340 | *End Anchorage Type 3D                   | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,365.00000                              | 0.000                                       |                          | 0.00                 |
| 0285                    | 606-02005 | *End Anchorage (Flared)                  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,515.00000                              | 0.000                                       |                          | 0.00                 |
| 0290                    | 607-11200 | *Fence Combination Wire With Metal Posts | 5,421.000                                | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 5,421.000                                   | 15,449.85                |                      |
|                         |           |  | 2.85000                                  | 5,421.000                                   |                          | 15,449.85            |
| 0295                    | 607-11525 | *Fence (Plastic)                         | 325.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 0300                    | 609-21010 | *Curb and Gutter Type 2 (Section I-B)    | 38.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 30.000                                      | 1,200.00                 |                      |
|                         |           |  | 40.00000                                 | 30.000                                      |                          | 1,200.00             |
| 0305                    | 609-24002 | *Gutter Type 2 (2 Foot)                  | 73.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 68.000                                      | 2,312.00                 |                      |
|                         |           |  | 34.00000                                 | 68.000                                      |                          | 2,312.00             |
| 0310                    | 610-00030 | *Median Cover Material (Concrete)        | 220.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 220.000                                     | 6,226.00                 |                      |
|                         |           |  | 28.30000                                 | 220.000                                     |                          | 6,226.00             |
| 0315                    | 612-00001 | *Delineator (Type I)                     | 51.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 3.000                                       | 91.80                    |                      |
|                         |           |  | 30.60000                                 | 3.000                                       |                          | 91.80                |
| 0320                    | 612-00002 | *Delineator (Type II)                    | 94.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 31.45000                                 | 0.000                                       |                          | 0.00                 |
| 0325                    | 613-00206 | *2 Inch Electrical Conduit (Bored)       | 65.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0330                    | 613-01200 | *2 Inch Electrical Conduit (Plastic)     | 165.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 9.60000                                  | 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 0200 ROADWAY |           |  |  |   |                          |                      |
| 0335                    | 613-07050 | *Pull Box (13"x24"x18") Deep                           | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 651.50000                                | 0.000                                       |                          | 0.00                 |
| 0340                    | 613-10000 | *Wiring  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0345                    | 614-00011 | *Sign Panel (Class I)                                  | 117.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 19.25000                                 | 0.000                                       |                          | 0.00                 |
| 0350                    | 614-00012 | *Sign Panel (Class II)                                 | 330.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 20.20000                                 | 0.000                                       |                          | 0.00                 |
| 0355                    | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)               | 214.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 18.70000                                 | 0.000                                       |                          | 0.00                 |
| 0360                    | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)             | 31.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 120.65000                                | 0.000                                       |                          | 0.00                 |
| 0365                    | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)     | 272.000                                  | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 13.40000                                 | 0.000                                       |                          | 0.00                 |
| 0370                    | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 34.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 209.60000                                | 0.000                                       |                          | 0.00                 |
| 0375                    | 614-10120 | *Variable Message Sign                                 | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 104,520.00000                            | 0.000                                       |                          | 0.00                 |
| 0380                    | 614-32400 | *Monotube Overhead Sign Cantilever (24 Inch Diameter)  | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 62,315.00000                             | 0.000                                       |                          | 0.00                 |
| 0385                    | 614-86105 | *Telemetry (Field)                                     | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,790.00000                              | 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 0200 ROADWAY |           |  |  |   |                          |                      |
| 0390                    | 625-00000 | *Construction Surveying                        | 1.000                                    | 0.300                                       |                          |                      |
|                         |           |  | L S                                      | 0.500                                       | 14,000.00                |                      |
|                         |           |  | 28,000.00000                             | 0.800                                       |                          | 22,400.00            |
| 0395                    | 626-00000 | *Mobilization                                  | 1.000                                    | 0.250                                       |                          |                      |
|                         |           |  | L S                                      | 0.350                                       | 87,500.00                |                      |
|                         |           |  | 250,000.00000                            | 0.600                                       |                          | 150,000.00           |
| 0400                    | 626-01000 | *Public Information Services                   | 1.000                                    | 0.250                                       |                          |                      |
|                         |           |  | L S                                      | 0.500                                       | 2,500.00                 |                      |
|                         |           |  | 5,000.00000                              | 0.750                                       |                          | 3,750.00             |
| 0405                    | 627-00005 | *Epoxy Pavement Marking                        | 276.000                                  | 0.000                                       |                          |                      |
|                         |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 107.60000                                | 0.000                                       |                          | 0.00                 |
| 0410                    | 627-00011 | *Pavement Marking Paint (Waterborne)           | 238.000                                  | 0.000                                       |                          |                      |
|                         |           |  | GAL                                      | 238.000                                     | 12,138.00                |                      |
|                         |           |  | 51.00000                                 | 238.000                                     |                          | 12,138.00            |
| 0415                    | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid) | 1,808.000                                | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0420                    | 630-00000 | *Flagging                                      | 2,000.000                                | 309.000                                     |                          |                      |
|                         |           |  | HOURL                                    | 947.000                                     | 27,936.50                |                      |
|                         |           |  | 29.50000                                 | 1,256.000                                   |                          | 37,052.00            |
| 0425                    | 630-00007 | *Traffic Control Inspection                    | 24.000                                   | 7.000                                       |                          |                      |
|                         |           |  | DAY                                      | 14.000                                      | 2,940.00                 |                      |
|                         |           |  | 210.00000                                | 21.000                                      |                          | 4,410.00             |
| 0430                    | 630-00012 | *Traffic Control Management                    | 60.000                                   | 10.000                                      |                          |                      |
|                         |           |  | DAY                                      | 17.000                                      | 11,560.00                |                      |
|                         |           |  | 680.00000                                | 27.000                                      |                          | 18,360.00            |
| 0435                    | 630-80336 | *Barricade (Type 3 M-B) (Temporary)            | 3.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 566.50000                                | 0.000                                       |                          | 0.00                 |
| 0440                    | 630-80341 | *Construction Traffic Sign (Panel Size A)      | 118.000                                  | 17.000                                      |                          |                      |
|                         |           |  | EACH                                     | 16.500                                      | 934.73                   |                      |
|                         |           |  | 56.65000                                 | 33.500                                      |                          | 1,897.78             |

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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 0200 ROADWAY |           |  |  |   |                          |                      |
| 0445                    | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 16.000                                   | 6.500                                       |                          |                      |
|                         |           |  | EACH                                     | 1.500                                       | 102.00                   |                      |
|                         |           |  | 68.00000                                 | 8.000                                       |                          | 544.00               |
| 0450                    | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 1.500                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 5,099.00000                              | 1.500                                       |                          | 7,648.50             |
| 0455                    | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2,040.00000                              | 0.000                                       |                          | 0.00                 |
| 0460                    | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 52.500                                      |                          |                      |
|                         |           |  | EACH                                     | 21.000                                      | 357.00                   |                      |
|                         |           |  | 17.00000                                 | 73.500                                      |                          | 1,249.50             |
| 0465                    | 630-80380 | *Traffic Cone  | 200.000                                  | 27.000                                      |                          |                      |
|                         |           |  | EACH                                     | 18.000                                      | 102.60                   |                      |
|                         |           |  | 5.70000                                  | 45.000                                      |                          | 256.50               |
| 0470                    | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,700.00000                              | 0.000                                       |                          | 0.00                 |
| 0475                    | 700-70010 | F/A Minor Contract Revisions                                 | 311,900.000                              | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0480                    | 700-70011 | F/A Partnering   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0485                    | 700-70016 | F/A Fuel Cost Adjustment                                     | 17,409.000                               | 77.490                                      |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 77.490                                      |                          | 77.49                |
| 0490                    | 700-70018 | F/A Roadway Smoothness Incentive                             | 71,008.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495                    | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 67,630.000                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 23,197.010                                  | 23,197.01                |                      |
|                         |           |  | 1.00000                                  | 23,197.010                                  |                          | 23,197.01            |

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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 0200 ROADWAY                            |           |   |  |   |                          |                      |                 |
| 0500   | 700-70021 | F/A On-The-Job Trainee                                  | 3,100.000                                | 0.000                                       |                          |                      |                 |
|  |           |   | hour                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0505   | 700-70025 | F/A Quality Incentive Payment                           | 67,872.000                               | 0.000                                       |                          |                      |                 |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0510   | 700-70082 | F/A Furnish & Install Electrical Service                | 3,500.000                                | 0.000                                       |                          |                      |                 |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0515   | 700-70380 | F/A Erosion Control                                     | 10,000.000                               | 0.000                                       |                          |                      |                 |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0520   | 700-70587 | F/A Hazardous Waste Disposal (CONTAMINATED GROUNDWATER) | 5,000.000                                | 0.000                                       |                          |                      |                 |
|  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
|  |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 3,381,964.03          | \$ 1,104,481.35      | \$ 1,434,244.17 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |                 |
| 0525   | 620-00002 | Field Office (Class 2)                                  | 0.000                                    | 0.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 15,000.00000                             | 0.000                                       |                          | 0.00                 |                 |
| 0530   | 620-00012 | Field Laboratory (Class 2)                              | 1.000                                    | 1.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |                 |
| 0535   | 620-00020 | Sanitary Facility                                       | 1.000                                    | 1.000                                       |                          |                      |                 |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|  |           |   | 4,829.08000                              | 1.000                                       |                          | 4,829.08             |                 |
|  |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 19,829.08             | \$ 0.00              | \$ 19,829.08    |
| PROJECT TOTAL                                      |           |   | CURRENT AMT                              | \$ 3,401,793.11                             | \$ 1,104,481.35          | \$ 1,454,073.25      |                 |