

ESTIMATE SUMMARY

CONTID: C19548

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 19548-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.5 DAYS

TIME ALLOW:

93 WORK DAYS

US 34 @ BARLOW RD. SIGNAL UPGRADE

PERCENT TIME: 80.11

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA0343-038

US 34 @ BARLOW RD. SIGNAL UPGRADE

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 05/22/2017

DATE TIME STARTED 09/12/2016

220 EDWARDS AVENUE

DATE LET 07/14/2016

DATE WORK BEGAN 09/12/2016

DATE AWARDED 08/22/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/12/2016

DATE ACCEPTED

STERLING CO 80751 (307)635-9005

DATE NOTICE TO PROCEED 09/12/2016

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |               |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,271,657.23 | PARTICIPATING         | \$ 1,950,913.05 | \$ 143,405.57 |
| AWARD PROJECT AMT:   | \$ 2,199,946.55 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 85.88%          | TOTAL EARNINGS        | 1,950,913.05    | 143,405.57    |
| FUNDS AVAILABLE:     | \$ 320,744.18   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 1,950,913.05    | 143,405.57    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -32,999.20      | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 1,917,913.85    | 143,405.57    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 1,917,913.85    | 143,405.57    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |

PAYMENT DUE \$ 143,405.57

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA0343-038

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 1.000                                       | 4,000.00                 |                      |
|                    |           |                                      | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 0010               | 202-00010 | *Removal of Tree                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 700.00000                                | 2.000                                       |                          | 1,400.00             |
| 0015               | 202-00019 | *Removal of Inlet                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0020               | 202-00026 | *Removal of Slope and Ditch Paving   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 26.00000                                 | 7.000                                       |                          | 182.00               |
| 0025               | 202-00035 | *Removal of Pipe                     | 107.000                                  | 107.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 23.00000                                 | 107.000                                     |                          | 2,461.00             |
| 0030               | 202-00203 | *Removal of Curb and Gutter          | 1,520.000                                | 666.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 837.000                                     | 5,022.00                 |                      |
|                    |           |                                      | 6.00000                                  | 1,503.000                                   |                          | 9,018.00             |
| 0035               | 202-00210 | *Removal of Concrete Pavement        | 1,339.000                                | 1,339.000                                   |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 28.00000                                 | 1,339.000                                   |                          | 37,492.00            |
| 0040               | 202-00220 | *Removal of Asphalt Mat              | 326.000                                  | 39.000                                      |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 17.50000                                 | 39.000                                      |                          | 682.50               |
| 0045               | 202-00240 | *Removal of Asphalt Mat (Planing)    | 61,193.000                               | 58,162.000                                  |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 1.80000                                  | 58,162.000                                  |                          | 104,691.60           |
| 0050               | 202-00250 | *Removal of Pavement Marking         | 1,088.000                                | 989.300                                     |                          |                      |
|                    |           |                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5.20000                                  | 989.300                                     |                          | 5,144.36             |
| 0055               | 202-00828 | *Removal of Traffic Signal Equipment | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |

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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 |           |  |  |   |                          |                      |
| 0060               | 202-01170 | *Removal of Guardrail Type 7                 | 60.000                                   | 60.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 60.000                                      |                          | 1,320.00             |
| 0065               | 202-04001 | *Plug Culvert                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 1.000                                       |                          | 800.00               |
| 0070               | 203-00010 | *Unclassified Excavation (Complete In Place) | 2,685.000                                | 556.000                                     |                          |                      |
|                    |           |  | CY                                       | 1,343.000                                   | 21,488.00                |                      |
|                    |           |  | 16.00000                                 | 1,899.000                                   |                          | 30,384.00            |
| 0075               | 203-02330 | Laborer                                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 207-00205 | *Topsoil                                     | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 67.000                                      | 1,809.00                 |                      |
|                    |           |  | 27.00000                                 | 67.000                                      |                          | 1,809.00             |
| 0085               | 208-00020 | Silt Fence                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00035 | Aggregate Bag                                | 300.000                                  | 200.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 200.000                                     |                          | 1,400.00             |
| 0095               | 208-00045 | *Concrete Washout Structure                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,300.00000                              | 1.000                                       |                          | 2,300.00             |
| 0100               | 208-00051 | Storm Drain Inlet Protection (Type I)        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00052 | Storm Drain Inlet Protection (Type II)       | 13.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00053 | Storm Drain Inlet Protection (Type I)        | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 210.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00070 | *Vehicle Tracking Pad                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 31.000                                      |                          | 1,240.00             |
| 0125               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 25.000                                      |                          | 3,125.00             |
| 0130               | 208-00106 | *Sweeping (Sediment Removal)                 | 50.000                                   | 14.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 5.000                                       | 525.00                   |                      |
|                    |           |  | 105.00000                                | 19.000                                      |                          | 1,995.00             |
| 0135               | 210-00090 | *Reset Delineator                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 210-00810 | *Reset Ground Sign                           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 210-00840 | *Reset Traffic Signal Pole                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 4.000                                       |                          | 16,000.00            |
| 0150               | 210-04010 | *Adjust Manhole                              | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 740.00000                                | 13.000                                      |                          | 9,620.00             |
| 0155               | 210-04025 | *Modify Structure                            | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,600.00                 |                      |
|                    |           |  | 1,600.00000                              | 2.000                                       |                          | 3,200.00             |
| 0160               | 210-04050 | *Adjust Valve Box                            | 10.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 8.000                                       |                          | 2,800.00             |
| 0165               | 212-00006 | Seeding (Native)                             | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,700.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 212-00032 | Soil Conditioning                            | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0175               | 213-00012 | Spray-on Mulch Blanket                       | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 213-00061 | Mulch Tackifier                              | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 304-06000 | *Aggregate Base Course (Class 6)             | 884.000                                  | 430.220                                     |                          |                      |
|                    |           |  | TON                                      | 222.720                                     | 6,904.32                 |                      |
|                    |           |  | 31.00000                                 | 652.940                                     |                          | 20,241.14            |
| 0190               | 306-01000 | *Reconditioning                              | 2,727.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.75000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)        | 75.000                                   | 68.770                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.00000                                | 68.770                                      |                          | 13,066.30            |
| 0200               | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 7,109.000                                | 6,896.580                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97.00000                                 | 6,896.580                                   |                          | 668,968.26           |
| 0205               | 412-01000 | *Concrete Pavement (10 Inch)                 | 1,613.870                                | 1,096.670                                   |                          |                      |
|                    |           |  | SY                                       | 517.200                                     | 62,064.00                |                      |
|                    |           |  | 120.00000                                | 1,613.870                                   |                          | 193,664.40           |
| 0210               | 503-00018 | *Drilled Caisson (18 Inch)                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 127.00000                                | 4.000                                       |                          | 508.00               |
| 0215               | 503-00036 | *Drilled Caisson (36 Inch)                   | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 30.000                                      |                          | 7,800.00             |
| 0220               | 503-00042 | *Drilled Caisson (42 Inch)                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 375.00000                                | 17.000                                      |                          | 6,375.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 507-00000 | *Concrete Slope and Ditch Paving       | 1.100                                    | 1.100                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 820.00000                                | 1.100                                       |                          | 902.00               |
| 0230               | 601-01000 | *Concrete Class B                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 602-00000 | *Reinforcing Steel                     | 68.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 68.000                                      | 357.00                   |                      |
|                    |           |  | 5.25000                                  | 68.000                                      |                          | 357.00               |
| 0240               | 603-10180 | *18 Inch Corrugated Steel Pipe         | 28.500                                   | 4.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 4.000                                       |                          | 540.00               |
| 0245               | 603-50012 | *12 Inch Plastic Pipe                  | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 30.000                                      |                          | 4,050.00             |
| 0250               | 604-16005 | *Inlet Type 16 (5 Foot)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,700.00000                              | 1.000                                       |                          | 5,700.00             |
| 0255               | 604-19105 | *Inlet Type R L 5 (5 Foot)             | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 5,700.00                 |                      |
|                    |           |  | 5,700.00000                              | 2.000                                       |                          | 11,400.00            |
| 0260               | 604-30005 | *Manhole Slab Base (5 Foot)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,350.00000                              | 1.000                                       |                          | 4,350.00             |
| 0265               | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 1,508.000                                | 429.000                                     |                          |                      |
|                    |           |  | LF                                       | 272.000                                     | 6,528.00                 |                      |
|                    |           |  | 24.00000                                 | 701.000                                     |                          | 16,824.00            |
| 0270               | 613-00206 | *2 Inch Electrical Conduit (Bored)     | 402.000                                  | 402.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 402.000                                     |                          | 8,040.00             |
| 0275               | 613-00306 | *3 Inch Electrical Conduit (Bored)     | 731.000                                  | 731.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.75000                                 | 731.000                                     |                          | 15,899.25            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 613-07023 | *Pull Box (24"x36"x24")                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0285               | 613-07034 | *Pull Box (24"x36"x18")                                       | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,100.00000                              | 3.000                                       |                          | 3,300.00             |
| 0290               | 613-10000 | *Wiring   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |
| 0295               | 613-20200 | *Luminaire (Install Only)                                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 3.000                                       |                          | 600.00               |
| 0300               | 614-00011 | *Sign Panel (Class I)   | 91.500                                   | 33.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 33.000                                      |                          | 825.00               |
| 0305               | 614-00025 | *Sign Panel (Class I) (Install Only)                          | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.00000                                 | 36.000                                      |                          | 612.00               |
| 0310               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 475.00000                                | 2.000                                       |                          | 950.00               |
| 0315               | 614-70336 | *Traffic Signal Face (12-12-12)                               | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 660.00000                                | 10.000                                      |                          | 6,600.00             |
| 0320               | 614-70560 | *Traffic Signal Face (12-12-12-12-12)                         | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,150.00000                              | 6.000                                       |                          | 6,900.00             |
| 0325               | 614-72886 | *Intersection Detection System (Camera)                       | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,800.00000                              | 4.000                                       |                          | 39,200.00            |
| 0330               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 2.000                                       |                          | 30,000.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 614-81255 | *Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32,000.00000                             | 1.000                                       |                          | 32,000.00            |
| 0340               | 614-84000 | *Traffic Signal Pedestal Pole Steel                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,450.00000                              | 1.000                                       |                          | 1,450.00             |
| 0345               | 614-85040 | *Impact Attenuator (Truck Mounted Attenuator)               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29,000.00000                             | 1.000                                       |                          | 29,000.00            |
| 0350               | 614-86246 | *Controller (Type 170E-HC11)                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33,000.00000                             | 1.000                                       |                          | 33,000.00            |
| 0355               | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,500.00000                             | 0.900                                       |                          | 17,550.00            |
| 0360               | 626-00000 | *Mobilization   | 1.000                                    | 0.672                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 285,000.00000                            | 0.672                                       |                          | 191,520.00           |
| 0365               | 626-01104 | *Public Information Services (Tier IV)                      | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,500.00000                              | 0.900                                       |                          | 7,650.00             |
| 0370               | 627-00008 | *Modified Epoxy Pavement Marking                            | 132.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 333.880                                  | 327.380                                     |                          |                      |
|                    |           |   | GAL                                      | 6.500                                       | 637.00                   |                      |
|                    |           |   | 98.00000                                 | 333.880                                     |                          | 32,720.24            |
| 0380               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 453.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 299.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.20000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 630-00000 | *Flagging  | 1,200.000                                | 722.500                                     |                          |                      |
|                    |           |  | 23.50000                                 | 827.500                                     | 2,467.50                 | 19,446.25            |
|                    |           |  |  |   |                          |                      |
| 0395               | 630-00003 | *Uniformed Traffic Control                                   | 16.000                                   | 7.500                                       |                          |                      |
|                    |           |  | 110.00000                                | 7.500                                       | 0.00                     | 825.00               |
|                    |           |  |  |   |                          |                      |
| 0400               | 630-00007 | *Traffic Control Inspection                                  | 55.000                                   | 44.000                                      |                          |                      |
|                    |           |  | 135.00000                                | 55.000                                      | 1,485.00                 | 7,425.00             |
|                    |           |  |  |   |                          |                      |
| 0405               | 630-00012 | *Traffic Control Management                                  | 83.000                                   | 66.000                                      |                          |                      |
|                    |           |  | 710.00000                                | 83.000                                      | 12,070.00                | 58,930.00            |
|                    |           |  |  |   |                          |                      |
| 0410               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                          | 19.000                                   | 17.100                                      |                          |                      |
|                    |           |  | 145.00000                                | 17.100                                      | 0.00                     | 2,479.50             |
|                    |           |  |  |   |                          |                      |
| 0415               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 115.000                                  | 103.500                                     |                          |                      |
|                    |           |  | 43.00000                                 | 103.500                                     | 0.00                     | 4,450.50             |
|                    |           |  |  |   |                          |                      |
| 0420               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 73.000                                   | 65.700                                      |                          |                      |
|                    |           |  | 74.00000                                 | 65.700                                      | 0.00                     | 4,861.80             |
|                    |           |  |  |   |                          |                      |
| 0425               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 8.000                                    | 7.200                                       |                          |                      |
|                    |           |  | 105.00000                                | 7.200                                       | 0.00                     | 756.00               |
|                    |           |  |  |   |                          |                      |
| 0430               | 630-80350 | *Vertical Panel  | 30.000                                   | 22.500                                      |                          |                      |
|                    |           |  | 16.00000                                 | 22.500                                      | 0.00                     | 360.00               |
|                    |           |  |  |   |                          |                      |
| 0435               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | 4,000.00000                              | 3.600                                       | 0.00                     | 14,400.00            |
|                    |           |  |  |   |                          |                      |
| 0440               | 630-80356 | *Advance Warning Flashing or Sequencing Arrow Panel (A Type) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | 1,700.00000                              | 1.800                                       | 0.00                     | 3,060.00             |
|                    |           |  |  |   |                          |                      |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0445               | 630-80360 | *Drum Channelizing Device          | 100.000                                  | 36.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 32.00000                                 | 36.000                                      |                          | 1,152.00             |
| 0450               | 630-80380 | Traffic Cone                       | 300.000                                  | 270.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4.10000                                  | 270.000                                     |                          | 1,107.00             |
| 0455               | 630-80510 | *Mobile Pavement Marking Zone      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 700-70010 | F/A Minor Contract Revisions       | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0465               | 700-70011 | F/A Partnering                     | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 700-70012 | F/A Asphalt Pavement Incentive     | 21,727.280                               | 21,727.280                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 21,727.280                                  |                          | 21,727.28            |
| 0475               | 700-70013 | F/A Concrete Pavement Incentive    | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0480               | 700-70016 | F/A Fuel Cost Adjustment           | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 700-70018 | F/A Roadway Smoothness Incentive   | 33,135.930                               | 33,135.930                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 33,135.930                                  |                          | 33,135.93            |
| 0490               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 500.000                                  | -8,617.340                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | -8,617.340                                  |                          | -8,617.34            |
| 0495               | 700-70034 | F/A Utility Water Meter Relocation | 5,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                            |  |   |                          |                      |
| 0500               | 700-70380 | F/A Erosion Control        | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                            | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 603-01185 | 18 In RCP (CIP)            | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 168.00000                                | 14.000                                      |                          | 2,352.00             |
| 0525               | 304-07000 | ABC (CL 7)                 | 254.670                                  | 254.670                                     |                          |                      |
|                    |           |                            | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 22.50000                                 | 254.670                                     |                          | 5,730.08             |
| 0530               | 626-00100 | Mobilization (w/o Autopay) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0535               | 609-60011 | Curb Ty 6 M                | 525.000                                  | 525.000                                     |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 14.60000                                 | 525.000                                     |                          | 7,665.00             |
| 0540               | 203-01597 | Potholing                  | 60.500                                   | 56.500                                      |                          |                      |
|                    |           |                            | HOOR                                     | 4.000                                       | 800.00                   |                      |
|                    |           |                            | 200.00000                                | 60.500                                      |                          | 12,100.00            |
| 0545               | 203-00100 | Muck Excav                 | 218.400                                  | 157.000                                     |                          |                      |
|                    |           |                            | CY                                       | 61.400                                      | 3,192.80                 |                      |
|                    |           |                            | 52.00000                                 | 218.400                                     |                          | 11,356.80            |
| 0550               | 206-00050 | Str Bkfl (Spec)            | 218.400                                  | 157.000                                     |                          |                      |
|                    |           |                            | CY                                       | 61.400                                      | 4,175.20                 |                      |
|                    |           |                            | 68.00000                                 | 218.400                                     |                          | 14,851.20            |
| 0555               | 420-00300 | Geotextile (Reinforcement) | 1,174.400                                | 945.000                                     |                          |                      |
|                    |           |                            | SY                                       | 229.400                                     | 2,580.75                 |                      |
|                    |           |                            | 11.25000                                 | 1,174.400                                   |                          | 13,212.00            |
| 0565               | 626-00100 | Mobilization (w/o Autopay) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |

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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                            |           |   |  |   |                          |                               |
| 0575  | 626-00100 | Mobilization (w/o Autopay) Mob for Extra Panels | 1.000                                    | 1.000                                       |                          |                               |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                               |
|   |           |   | 3,520.00000                              | 1.000                                       |                          | 3,520.00                      |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 2,235,157.23          | \$ 143,405.57 \$ 1,914,413.05 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                               |
| 0505  | 620-00002 | Field Office (Class 2)                          | 1.000                                    | 1.000                                       |                          |                               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |   | 14,000.00000                             | 1.000                                       |                          | 14,000.00                     |
| 0510  | 620-00012 | Field Laboratory (Class 2)                      | 1.000                                    | 1.000                                       |                          |                               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |   | 15,500.00000                             | 1.000                                       |                          | 15,500.00                     |
| 0515  | 620-00020 | Sanitary Facility                               | 1.000                                    | 1.000                                       |                          |                               |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |   | 7,000.00000                              | 1.000                                       |                          | 7,000.00                      |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 36,500.00             | \$ 0.00 \$ 36,500.00          |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 2,271,657.23                             | \$ 143,405.57            | \$ 1,950,913.05               |