

ESTIMATE SUMMARY

CONTID: C19557

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 19557-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW:

140 WORK DAYS

US 50A, CANON CITY 1ST TO DOZIER

PERCENT TIME: 81.43

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

STA050A-024

US 50A, CANON CITY 1ST TO DOZIER

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

A and S CONSTRUCTION CO.

PAY PERIOD ENDING

05/02/2017

DATE TIME STARTED 07/28/2014

P.O. BOX 566

DATE LET

04/10/2014

DATE WORK BEGAN

DATE AWARDED

05/05/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/20/2014

DATE ACCEPTED

CANON CITY

CO 81215-05(719)275-4555

DATE NOTICE TO PROCEED

07/28/2014

CURRENT TOTAL

THIS ESTIMATE

|                      |                 |                       |                 |              |
|----------------------|-----------------|-----------------------|-----------------|--------------|
| CURRENT PROJECT AMT: | \$ 5,723,243.54 | PARTICIPATING         | \$ 4,412,361.99 | \$ 34,811.45 |
| AWARD PROJECT AMT:   | \$ 3,283,000.00 | NON-PARTICIPATING     | 0.00            | 0.00         |
| PERCENT COMPLETE:    | 77.10%          | TOTAL EARNINGS        | 4,412,361.99    | 34,811.45    |
| FUNDS AVAILABLE:     | \$ 1,310,881.55 | STOCKPILED MATERIALS  | 0.00            | 0.00         |
|                      |                 | GROSS EARNINGS        | 4,412,361.99    | 34,811.45    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -5,000.00       | 0.00         |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00         |
|                      |                 | NET EARNINGS          | 4,407,361.99    | 34,811.45    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00         |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00         |
|                      |                 | AMOUNT DUE            | 4,407,361.99    | 34,811.45    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00         |

PAYMENT DUE

\$

34,811.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                        |           |   |  |   |                          |                      |
| CAT NO0200 0200 ROADWAY US50 |           |   |  |   |                          |                      |
| 0005                         | 202-00019 | *Removal of Inlet                             | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 400.00000                                | 10.000                                      |                          | 4,000.00             |
| 0010                         | 202-00035 | *Removal of Pipe                              | 320.000                                  | 297.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.00000                                 | 297.000                                     |                          | 4,158.00             |
| 0015                         | 202-00090 | *Removal of Delineator                        | 99.000                                   | 12.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3.31000                                  | 12.000                                      |                          | 39.72                |
| 0020                         | 202-00206 | *Removal of Concrete Curb Ramp                | 260.000                                  | 260.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24.25000                                 | 260.000                                     |                          | 6,305.00             |
| 0021                         | 202-00206 | Rem Conc Curb Ramp ADA Curb Ramp Modification | 1,042.100                                | 1,042.100                                   |                          |                      |
|                              |           |   | SY                                       | -0.100                                      | -2.43                    |                      |
|                              |           |   | 24.25000                                 | 1,042.000                                   |                          | 25,268.50            |
| 0022                         | 202-00206 | Rem Conc Curb Ramp Rem Conc Curb Ramp         | 188.000                                  | 188.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 40.00000                                 | 188.000                                     |                          | 7,520.00             |
| 0023                         | 202-00203 | Rem Curb and Gutter Remove C&G                | 207.000                                  | 207.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 14.00000                                 | 207.000                                     |                          | 2,898.00             |
| 0025                         | 202-00220 | *Removal of Asphalt Mat                       | 106.200                                  | 97.000                                      |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.00000                                  | 97.000                                      |                          | 776.00               |
| 0030                         | 202-00240 | *Removal of Asphalt Mat (Planing)             | 134,642.000                              | 134,642.000                                 |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.35000                                  | 134,642.000                                 |                          | 316,408.70           |
| 0035                         | 202-00810 | *Removal of Ground Sign                       | 80.000                                   | 57.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 49.59000                                 | 57.000                                      |                          | 2,826.63             |
| 0040                         | 202-00821 | *Removal of Sign Panel                        | 19.000                                   | 14.000                                      |                          |                      |
|                              |           |   | EACH                                     | 5.000                                       | 137.75                   |                      |
|                              |           |   | 27.55000                                 | 19.000                                      |                          | 523.45               |

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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 US50 |           |  |  |   |                          |                      |
| 0045                         | 202-00860 | Removal of Pedestrian Push Button        | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 150.00000                                | 8.000                                       |                          | 1,200.00             |
| 0050                         | 202-05030 | *Sawing Asphalt Material (10 Inch)       | 640.000                                  | 578.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2.00000                                  | 578.000                                     |                          | 1,156.00             |
| 0055                         | 203-01597 | *Potholing                               | 40.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0060                         | 206-00000 | *Structure Excavation                    | 45.110                                   | 45.000                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 45.000                                      |                          | 2,700.00             |
| 0065                         | 206-00065 | *Structure Backfill (Flow-Fill)          | 73.000                                   | 73.000                                      |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 140.00000                                | 73.000                                      |                          | 10,220.00            |
| 0070                         | 208-00002 | Erosion Log (12 Inch)                    | 300.000                                  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 5.51000                                  | 0.000                                       |                          | 0.00                 |
| 0075                         | 208-00020 | Silt Fence                               | 100.000                                  | 75.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 3.86000                                  | 75.000                                      |                          | 289.50               |
| 0080                         | 208-00035 | Aggregate Bag                            | 212.000                                  | 90.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.16000                                  | 90.000                                      |                          | 644.40               |
| 0085                         | 208-00045 | Concrete Washout Structure               | 4.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0090                         | 208-00052 | Storm Drain Inlet Protection (Type 2)    | 50.000                                   | 24.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 55.11000                                 | 24.000                                      |                          | 1,322.64             |
| 0095                         | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000                                   | 20.000                                      |                          |                      |
|                              |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.00000                                 | 20.000                                      |                          | 900.00               |

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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 US50 |           |  |  |   |                          |                      |
| 0100                         | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                                   | 6.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.00000                                 | 6.000                                       |                          | 270.00               |
| 0105                         | 208-00106 | Sweeping (Sediment Removal)                  | 40.000                                   | 17.000                                      |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.00000                                 | 17.000                                      |                          | 765.00               |
| 0110                         | 208-00107 | Removal of Trash                             | 70.000                                   | 0.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0115                         | 208-00205 | Erosion Control Supervisor                   | 200.000                                  | 0.000                                       |                          |                      |
|                              |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120                         | 210-04010 | *Adjust Manhole                              | 17.000                                   | 17.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,200.00000                              | 17.000                                      |                          | 20,400.00            |
| 0125                         | 210-04050 | *Adjust Valve Box                            | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 900.00000                                | 2.000                                       |                          | 1,800.00             |
| 0126                         | 210-04050 | Adj Valve Box Adjust Valve Box               | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 900.00000                                | 8.000                                       |                          | 7,200.00             |
| 0127                         | 210-04011 | Adj Manhole (Spec) Adjust Manhole            | 17.000                                   | 17.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,200.00000                              | 17.000                                      |                          | 20,400.00            |
| 0130                         | 304-06007 | Aggregate Base Course (Class 6)              | 26.920                                   | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0131                         | 304-06000 | ABC (CL 6) ABC for Curb Ramps (CIP)          | 220.500                                  | 220.500                                     |                          |                      |
|                              |           |  | TON                                      | -0.250                                      | -27.50                   |                      |
|                              |           |  | 110.00000                                | 220.250                                     |                          | 24,227.50            |
| 0132                         | 900-00007 | Added Item (Each)/ ABC for Curb Ramps        | 221.000                                  | 220.500                                     |                          |                      |
|                              |           |  | EACH                                     | 0.500                                       | 30.00                    |                      |
|                              |           |  | 60.00000                                 | 221.000                                     |                          | 13,260.00            |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 |           |   |  |   |                          |                      |
| 0135                         | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                                | 100.000                                  | 91.390                                      |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 130.00000                                | 91.390                                      |                          | 11,880.70            |
| 0140                         | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)                       | 36.000                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 108.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                         | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)                      | 20,511.770                               | 20,511.770                                  |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 88.00000                                 | 20,511.770                                  |                          | 1,805,035.76         |
| 0150                         | 411-10255 | Emulsified Asphalt (Slow-Setting)                                   | 6,917.000                                | 6,175.000                                   |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.00000                                  | 6,175.000                                   |                          | 12,350.00            |
| 0155                         | 601-01000 | *Concrete Class B   | 16.800                                   | 16.800                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 639.22000                                | 16.800                                      |                          | 10,738.90            |
| 0160                         | 603-02180 | *23x14 Inch Reinforced Concrete Pipe Elliptical                     | 320.000                                  | 296.000                                     |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 221.00000                                | 296.000                                     |                          | 65,416.00            |
| 0162                         | 900-00014 | Added Item (Lump Sum)/ Repair Inlet Lid                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15,262.50000                             | 1.000                                       |                          | 15,262.50            |
| 0165                         | 604-25000 | *Vane Grate Inlet Special   | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 4,460.00000                              | 10.000                                      |                          | 44,600.00            |
| 0170                         | 604-50065 | *Place Grating and Frame  | 6.700                                    | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 240.00000                                | 0.000                                       |                          | 0.00                 |
| 0172                         | 900-00014 | Added Item (Lump Sum)/ ADA Freindly Inlet Grate                     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 7,480.00000                              | 1.000                                       |                          | 7,480.00             |
| 0173                         | 626-00100 | Mobilization (w/o Autopay) Additional Mobilization for Inlet Repair | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8,250.00000                              | 1.000                                       |                          | 8,250.00             |

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| CAT NO0200 0200 ROADWAY US50 |           |  |  |   |                          |                      |
| 0174                         | 900-00007 | Added Item (Each)/ Sanitary Sewer Lids       | 6.000                                    | 6.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 138.00000                                | 6.000                                       |                          | 828.00               |
| 0175                         | 608-00010 | *Concrete Curb Ramp                          | 260.000                                  | 201.000                                     |                          |                      |
|                              |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 99.19000                                 | 201.000                                     |                          | 19,937.19            |
| 0176                         | 608-00010 | Conc Curb Ramp ADA Curb Ramp Modifications   | 186.300                                  | 186.300                                     |                          |                      |
|                              |           |  | SY                                       | -0.300                                      | -29.76                   |                      |
|                              |           |  | 99.19000                                 | 186.000                                     |                          | 18,449.34            |
| 0177                         | 608-00010 | Conc Curb Ramp Replace Conc Curb Ramp        | 192.000                                  | 191.990                                     |                          |                      |
|                              |           |  | SY                                       | 0.010                                       | 1.40                     |                      |
|                              |           |  | 140.00000                                | 192.000                                     |                          | 26,880.00            |
| 0180                         | 608-00015 | Detectable Warnings                          | 388.000                                  | 388.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 49.59000                                 | 388.000                                     |                          | 19,240.92            |
| 0185                         | 608-00016 | *Detectable Warnings (Install Only)          | 210.000                                  | 200.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 40.00000                                 | 200.000                                     |                          | 8,000.00             |
| 0190                         | 609-21010 | *Curb and Gutter Type 2 (Section I-B)        | 92.000                                   | 92.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 24.25000                                 | 92.000                                      |                          | 2,231.00             |
| 0191                         | 609-21010 | C and G Ty 2 I-B ADA Curb Ramp Modifications | 739.000                                  | 739.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 24.25000                                 | 739.000                                     |                          | 17,920.75            |
| 0192                         | 609-21010 | C and G Ty 2 I-B Replace C and G             | 207.000                                  | 207.000                                     |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 45.00000                                 | 207.000                                     |                          | 9,315.00             |
| 0195                         | 612-00001 | *Delineator (Type I)                         | 18.000                                   | 13.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 14.16000                                 | 13.000                                      |                          | 184.08               |
| 0200                         | 612-00002 | *Delineator (Type II)                        | 43.000                                   | 15.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.63000                                 | 15.000                                      |                          | 264.45               |

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| CAT NO0200 0200 ROADWAY US50 |           |  |  |   |                          |                      |
| 0205                         | 612-00003 | *Delineator (Type III)                                       | 38.000                                   | 5.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 18.74000                                 | 5.000                                       |                          | 93.70                |
| 0210                         | 614-00011 | *Sign Panel (Class I)  | 135.000                                  | 134.800                                     |                          |                      |
|                              |           |  | SF                                       | 0.200                                       | 3.09                     |                      |
|                              |           |  | 15.43000                                 | 135.000                                     |                          | 2,083.05             |
| 0215                         | 614-00012 | *Sign Panel (Class II)                                       | 637.000                                  | 604.000                                     |                          |                      |
|                              |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.63000                                 | 604.000                                     |                          | 10,648.52            |
| 0220                         | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 23.000                                   | 23.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 176.34000                                | 23.000                                      |                          | 4,055.82             |
| 0225                         | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 55.000                                   | 50.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 314.10000                                | 50.000                                      |                          | 15,705.00            |
| 0230                         | 614-72860 | Pedestrian Push Button                                       | 8.000                                    | 8.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 400.00000                                | 8.000                                       |                          | 3,200.00             |
| 0235                         | 614-72863 | Pedestrian Push Button Post Assembly                         | 5.000                                    | 5.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 800.00000                                | 5.000                                       |                          | 4,000.00             |
| 0240                         | 614-85040 | Impact Attenuator (Truck Mounted Attenuator)                 | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 27,552.50000                             | 2.000                                       |                          | 55,105.00            |
| 0245                         | 625-00000 | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 0246                         | 625-00000 | Const Surveying Survey ADA Ramps                             | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7,242.50000                              | 1.000                                       |                          | 7,242.50             |
| 0250                         | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 256,000.00000                            | 1.000                                       |                          | 256,000.00           |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 |           |   |  |   |                          |                      |
| 0255                         | 626-01000 | Public Information Services                                 | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0260                         | 627-00005 | *Epoxy Pavement Marking                                     | 320.000                                  | 319.490                                     |                          |                      |
|                              |           |   | GAL                                      | 0.510                                       | 47.78                    |                      |
|                              |           |   | 93.68000                                 | 320.000                                     |                          | 29,977.60            |
| 0265                         | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 805.000                                  | 804.980                                     |                          |                      |
|                              |           |   | GAL                                      | 0.020                                       | 0.85                     |                      |
|                              |           |   | 42.43000                                 | 805.000                                     |                          | 34,156.15            |
| 0270                         | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 2,550.000                                | 2,550.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.85000                                 | 2,550.000                                   |                          | 30,217.50            |
| 0275                         | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 1,693.000                                | 1,693.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 13.78000                                 | 1,693.000                                   |                          | 23,329.54            |
| 0280                         | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 3,670.000                                | 3,670.000                                   |                          |                      |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 11.57000                                 | 3,670.000                                   |                          | 42,461.90            |
| 0285                         | 630-00000 | *Flagging   | 5,000.000                                | 2,726.000                                   |                          |                      |
|                              |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24.00000                                 | 2,726.000                                   |                          | 65,424.00            |
| 0286                         | 900-00006 | Added Item (Dollar)/ CC Enterprises Lien                    | 10,376.150                               | 0.000                                       |                          |                      |
|                              |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290                         | 630-00007 | *Traffic Control Inspection                                 | 88.000                                   | 88.000                                      |                          |                      |
|                              |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 200.00000                                | 88.000                                      |                          | 17,600.00            |
| 0295                         | 630-00012 | *Traffic Control Management                                 | 109.000                                  | 109.000                                     |                          |                      |
|                              |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 650.00000                                | 109.000                                     |                          | 70,850.00            |
| 0300                         | 630-80001 | *Flashing Beacon (Portable)                                 | 16.000                                   | 13.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,200.00000                              | 13.000                                      |                          | 15,600.00            |



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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY US50 |           |  |  |   |                          |                      |
| 0305                         | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 40.000                                   | 39.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 65.00000                                 | 39.000                                      |                          | 2,535.00             |
| 0310                         | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 142.000                                  | 76.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 70.00000                                 | 76.000                                      |                          | 5,320.00             |
| 0315                         | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 16.000                                   | 12.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 80.00000                                 | 12.000                                      |                          | 960.00               |
| 0320                         | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 4.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 8,000.00000                              | 4.000                                       |                          | 32,000.00            |
| 0325                         | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000                                    | 7.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,400.00000                              | 7.000                                       |                          | 9,800.00             |
| 0330                         | 630-80360 | *Drum Channelizing Device                                    | 200.000                                  | 90.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.00000                                 | 90.000                                      |                          | 1,350.00             |
| 0335                         | 630-80380 | *Traffic Cone  | 655.000                                  | 655.000                                     |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 10.00000                                 | 655.000                                     |                          | 6,550.00             |
| 0340                         | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 826.58000                                | 1.000                                       |                          | 826.58               |
| 0345                         | 700-70010 | F/A Minor Contract Revisions                                 | 777,500.000                              | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350                         | 700-70011 | F/A Partnering   | 5,000.000                                | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0355                         | 700-70016 | F/A Fuel Cost Adjustment                                     | 54,000.000                               | 0.000                                       |                          |                      |
|                              |           |  | F A                                      | -9,335.990                                  | -9,335.99                |                      |
|                              |           |  | 1.00000                                  | -9,335.990                                  |                          | -9,335.99            |

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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 US50 |           |   |  |   |                          |                           |
| 0360                         | 700-70018 | F/A Roadway Smoothness Incentive              | 25,000.000                               | 6,715.600                                   |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 6,715.600                                   |                          | 6,715.60                  |
| 0365                         | 700-70019 | F/A Asphalt Cement Cost Adjustment            | 61,000.000                               | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | -22,683.660                                 | -22,683.66               |                           |
|                              |           |   | 1.00000                                  | -22,683.660                                 |                          | -22,683.66                |
| 0370                         | 700-70021 | F/A On-The-Job Trainee                        | 1,280.000                                | 0.000                                       |                          |                           |
|                              |           |   | HOOR                                     | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0372                         | 900-00006 | Added Item (Dollar)/ OJT Disincentive Payment | 0.000                                    | -12,704.000                                 |                          |                           |
|                              |           |   | DOL                                      | 6,352.000                                   | 6,352.00                 |                           |
|                              |           |   | 1.00000                                  | -6,352.000                                  |                          | -6,352.00                 |
| 0375                         | 700-70025 | F/A Quality Incentive Payment                 | 68,665.310                               | 1.212                                       |                          |                           |
|                              |           |   | F A                                      | 60,335.398                                  | 60,335.40                |                           |
|                              |           |   | 1.00000                                  | 60,336.610                                  |                          | 60,336.61                 |
| 0380                         | 700-70031 | F/A INTERIM SURFACE REPAIR                    | 38,562.000                               | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0385                         | 700-70037 | F/A Contaminated Soil - Drainage              | 5,000.000                                | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0390                         | 700-70380 | F/A Erosion Control                           | 35,000.000                               | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0395                         | 700-70420 | F/A Tree Trimming - ADA Ramps                 | 2,500.000                                | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
| 0400                         | 700-70530 | F/A Drainage Improvement - Drainage           | 70,000.000                               | 0.000                                       |                          |                           |
|                              |           |   | F A                                      | 0.000                                       | 0.00                     |                           |
|                              |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                      |
|                              |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 4,645,641.12 \$       | 34,828.93 \$ 3,402,516.05 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 0205 ROADWAY SH115 |           |  |  |   |                          |                      |
| 0405                          | 202-00220 | *Removal of Asphalt Mat  | 7,632.040                                | 7,632.040                                   |                          |                      |
|                               |           |  | SY                                       | -0.040                                      | -0.32                    |                      |
|                               |           |  | 8.00000                                  | 7,632.000                                   |                          | 61,056.00            |
| 0410                          | 202-05030 | Sawing Asphalt Material (10 Inch)                                  | 6,996.000                                | 0.000                                       |                          |                      |
|                               |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0415                          | 203-00000 | Unclassified Excavation  | 990.000                                  | 979.000                                     |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 45.00000                                 | 979.000                                     |                          | 44,055.00            |
| 0416                          | 206-00510 | Filter Matl (CL A) Class A Filter Matl for SH 115                  | 1,688.000                                | 1,688.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 60.00000                                 | 1,688.000                                   |                          | 101,280.00           |
| 0417                          | 203-00040 | Uncl Excav (Spec) Unclassified Excav (Special)                     | 1,687.000                                | 1,687.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 45.00000                                 | 1,687.000                                   |                          | 75,915.00            |
| 0418                          | 420-00300 | Geotextile (Reinforcement) Triaxial Geogrid for Soil Rienforcement | 7,921.000                                | 7,921.000                                   |                          |                      |
|                               |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 6.00000                                  | 7,921.000                                   |                          | 47,526.00            |
| 0419                          | 420-00132 | Geotextile (Separator) (CL 1) Fabric for Soil Reinforcement.       | 5,352.000                                | 5,352.000                                   |                          |                      |
|                               |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 5.00000                                  | 5,352.000                                   |                          | 26,760.00            |
| 0420                          | 304-06007 | Aggregate Base Course (Class 6)                                    | 1,757.000                                | 1,757.000                                   |                          |                      |
|                               |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                               |           |  | 60.00000                                 | 1,757.000                                   |                          | 105,420.00           |
| 0425                          | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)                      | 3,756.360                                | 3,756.360                                   |                          |                      |
|                               |           |  | TON                                      | -0.270                                      | -29.16                   |                      |
|                               |           |  | 108.00000                                | 3,756.090                                   |                          | 405,657.72           |
| 0430                          | 411-10255 | Emulsified Asphalt (Slow-Setting)                                  | 668.000                                  | 310.000                                     |                          |                      |
|                               |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 2.00000                                  | 310.000                                     |                          | 620.00               |
| 0435                          | 614-85040 | Impact Attenuator (Truck Mounted Attenuator)                       | 2.000                                    | 2.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 27,552.50000                             | 2.000                                       |                          | 55,105.00            |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 0205 ROADWAY SH115 |           |  |  |   |                          |                      |
| 0440                          | 626-01000 | Public Information Services                                  | 1.000                                    | 1.000                                       |                          |                      |
|                               |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0445                          | 630-00000 | *Flagging  | 1,000.000                                | 123.500                                     |                          |                      |
|                               |           |  | HOURL                                    | 0.500                                       | 12.00                    |                      |
|                               |           |  | 24.00000                                 | 124.000                                     |                          | 2,976.00             |
| 0450                          | 630-00007 | *Traffic Control Inspection                                  | 30.000                                   | 10.000                                      |                          |                      |
|                               |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 200.00000                                | 10.000                                      |                          | 2,000.00             |
| 0455                          | 630-00012 | *Traffic Control Management                                  | 40.000                                   | 17.000                                      |                          |                      |
|                               |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                               |           |  | 650.00000                                | 17.000                                      |                          | 11,050.00            |
| 0460                          | 630-80001 | *Flashing Beacon (Portable)                                  | 8.000                                    | 4.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,200.00000                              | 4.000                                       |                          | 4,800.00             |
| 0465                          | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 4.000                                    | 2.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 350.00000                                | 2.000                                       |                          | 700.00               |
| 0470                          | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 32.000                                   | 8.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 65.00000                                 | 8.000                                       |                          | 520.00               |
| 0475                          | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 72.000                                   | 32.000                                      |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 70.00000                                 | 32.000                                      |                          | 2,240.00             |
| 0480                          | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 16.000                                   | 4.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 80.00000                                 | 4.000                                       |                          | 320.00               |
| 0485                          | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 2.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 8,000.00000                              | 2.000                                       |                          | 16,000.00            |
| 0490                          | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 2.000                                       |                          |                      |
|                               |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                               |           |  | 1,400.00000                              | 2.000                                       |                          | 2,800.00             |

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|--|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0205 0205 ROADWAY SH115                      |           |                               |  |   |                          |                      |
| 0495   | 630-80360 | *Drum Channelizing Device     | 150.000                                  | 88.000                                      |                          |                      |
|  |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                               | 15.00000                                 | 88.000                                      |                          | 1,320.00             |
| 0500   | 630-80380 | *Traffic Cone                 | 250.000                                  | 170.000                                     |                          |                      |
|  |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                               | 10.00000                                 | 170.000                                     |                          | 1,700.00             |
| 0505   | 630-80510 | *Mobile Pavement Marking Zone | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                               | L S                                      | 0.000                                       | 0.00                     |                      |
|  |           |                               | 826.58000                                | 1.000                                       |                          | 826.58               |
|  |           |                               | CAT 0205                                 | CURRENT AMT                                 | \$ 1,043,403.78 \$       | -17.48 \$ 975,647.30 |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                               |  |   |                          |                      |
| 0510   | 620-00002 | Field Office (Class 2)        | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                               | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0515   | 620-00012 | Field Laboratory (Class 2)    | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                               | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0520   | 620-00020 | Sanitary Facility             | 1.000                                    | 1.000                                       |                          |                      |
|  |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |                               | 4,198.64000                              | 1.000                                       |                          | 4,198.64             |
|  |           |                               | CAT 0400                                 | CURRENT AMT                                 | \$ 34,198.64 \$          | 0.00 \$ 34,198.64    |
| PROJECT TOTAL                                      |           |                               | CURRENT AMT                              | \$ 5,723,243.54 \$                          | 34,811.45 \$             | 4,412,361.99         |