

ESTIMATE SUMMARY

12:35:34

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 CONTID: C19710 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19710-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 160 BAYFIELD TO YELLOW JACK  
 TIME CHARGED: 90.0 DAYS TIME ALLOW: 100 WORK DAYS  
 PERCENT TIME: 90.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NHPP1602-143  
 US 160 BAYFIELD TO YELLOW JACKET PASS  
 NAME OF ROAD:  
 PROJECT COUNTIES: ARCHULETA

CONTRACTOR: OLDCASTLE SW GROUP, INC.  
 2273 RIVER ROAD  
 GRAND JUNCTION CO 81505 (970)243-4900  
 PAY PERIOD ENDING 09/10/2015 DATE TIME STARTED 03/24/2015  
 DATE LET 02/05/2015 DATE WORK BEGAN 03/24/2015  
 DATE AWARDED 02/17/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/05/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/24/2015

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,213,324.32 PARTICIPATING   | \$ 5,919,101.28       | \$ 919,733.57 |
| AWARD PROJECT AMT: \$ 5,219,692.68 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 95.26% TOTAL EARNINGS              | 5,919,101.28          | 919,733.57    |
| FUNDS AVAILABLE: \$ 294,223.04 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 919,733.57    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -78,295.39            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 5,840,805.89  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 5,840,805.89  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 919,733.57 |

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 |           |   |  |   |                          |                      |
| 0005                    | 202-00010 | *Removal of Tree                        | 27.000                                   | 27.000                                      |                          |                      |
|                         |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |   | 727.00000                                | 27.000                                      |                          | 19,629.00            |
| 0010                    | 202-00090 | *Removal of Delineator                  | 359.000                                  | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 359.000                                     | 2,513.00                 |                      |
|                         |           |   | 7.00000                                  | 359.000                                     |                          | 2,513.00             |
| 0015                    | 202-00220 | *Removal of Asphalt Mat                 | 512.000                                  | 512.000                                     |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 12.11000                                 | 512.000                                     |                          | 6,200.32             |
| 0020                    | 202-00240 | *Removal of Asphalt Mat (Planing)       | 8,918.000                                | 8,918.000                                   |                          |                      |
|                         |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 2.95000                                  | 8,918.000                                   |                          | 26,308.10            |
| 0025                    | 202-00810 | *Removal of Ground Sign                 | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 2.000                                       | 310.00                   |                      |
|                         |           |   | 155.00000                                | 2.000                                       |                          | 310.00               |
| 0030                    | 202-00821 | *Removal of Sign Panel                  | 41.000                                   | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 41.000                                      | 1,312.00                 |                      |
|                         |           |   | 32.00000                                 | 41.000                                      |                          | 1,312.00             |
| 0035                    | 202-01130 | *Removal of Guardrail Type 3            | 11,700.000                               | 8,425.000                                   |                          |                      |
|                         |           |   | LF                                       | 3,275.000                                   | 6,550.00                 |                      |
|                         |           |   | 2.00000                                  | 11,700.000                                  |                          | 23,400.00            |
| 0040                    | 202-01300 | *Removal of End Anchorage               | 38.000                                   | 29.000                                      |                          |                      |
|                         |           |   | EACH                                     | 9.000                                       | 1,980.00                 |                      |
|                         |           |   | 220.00000                                | 38.000                                      |                          | 8,360.00             |
| 0045                    | 203-00060 | Embankment Material (Complete In Place) | 1,681.000                                | 1,681.000                                   |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 56.87000                                 | 1,681.000                                   |                          | 95,598.47            |
| 0050                    | 203-00100 | Muck Excavation                         | 729.600                                  | 729.600                                     |                          |                      |
|                         |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |   | 15.00000                                 | 729.600                                     |                          | 10,944.00            |
| 0055                    | 203-01100 | Proof Rolling                           | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |   | HOURL                                    | 10.000                                      | 1,452.50                 |                      |
|                         |           |   | 145.25000                                | 10.000                                      |                          | 1,452.50             |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0060                    | 203-01500 | Blading                                      | 10.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 127.08000                                | 10.000                                      | 1,270.80                 | 1,270.80             |
| 0065                    | 203-01594 | Combination Loader                           | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 117.08000                                | 20.000                                      | 2,341.60                 | 2,341.60             |
| 0070                    | 203-01597 | *Potholing                                   | 7.000                                    | 7.000                                       |                          |                      |
|                         |           |  | 300.00000                                | 7.000                                       | 0.00                     | 2,100.00             |
| 0075                    | 203-02330 | Laborer                                      | 20.000                                   | 8.000                                       |                          |                      |
|                         |           |  | 50.28000                                 | 12.000                                      | 603.36                   | 1,005.60             |
| 0080                    | 206-00000 | Structure Excavation                         | 2.500                                    | 2.500                                       |                          |                      |
|                         |           |  | 116.23000                                | 2.500                                       | 0.00                     | 290.58               |
| 0085                    | 206-00100 | Structure Backfill (Class 1)                 | 2.500                                    | 2.500                                       |                          |                      |
|                         |           |  | 124.94000                                | 2.500                                       | 0.00                     | 312.35               |
| 0090                    | 208-00002 | *Erosion Log (12 Inch)                       | 420.000                                  | 420.000                                     |                          |                      |
|                         |           |  | 4.10000                                  | 420.000                                     | 0.00                     | 1,722.00             |
| 0095                    | 208-00020 | *Silt Fence                                  | 910.000                                  | 910.000                                     |                          |                      |
|                         |           |  | 1.44000                                  | 910.000                                     | 0.00                     | 1,310.40             |
| 0100                    | 208-00103 | Removal and Disposal of Sediment (Labor)     | 15.750                                   | 0.000                                       |                          |                      |
|                         |           |  | 50.00000                                 | 15.750                                      | 787.50                   | 787.50               |
| 0105                    | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | 135.00000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0110                    | 208-00106 | Sweeping (Sediment Removal)                  | 20.000                                   | 0.000                                       |                          |                      |
|                         |           |  | 255.33000                                | 20.000                                      | 5,106.60                 | 5,106.60             |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0115                    | 208-00107 | Removal of Trash   | 8.000                                    | 0.000                                       |                          |                      |
|                         |           |  | HOOR                                     | 8.000                                       | 1,199.92                 |                      |
|                         |           |  | 149.99000                                | 8.000                                       |                          | 1,199.92             |
| 0120                    | 208-00206 | *Erosion Control Supervisor                                  | 103.000                                  | 77.000                                      |                          |                      |
|                         |           |  | DAY                                      | 26.000                                      | 3,367.00                 |                      |
|                         |           |  | 129.50000                                | 103.000                                     |                          | 13,338.50            |
| 0125                    | 210-00011 | *Reset Mailbox Structure (Type 1)                            | 39.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 39.000                                      | 18,525.00                |                      |
|                         |           |  | 475.00000                                | 39.000                                      |                          | 18,525.00            |
| 0130                    | 210-00012 | *Reset Mailbox Structure (Type 2)                            | 2.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 2.000                                       | 1,100.00                 |                      |
|                         |           |  | 550.00000                                | 2.000                                       |                          | 1,100.00             |
| 0135                    | 210-00013 | *Reset Mailbox Structure (Type 3)                            | 18.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 18.000                                      | 11,250.00                |                      |
|                         |           |  | 625.00000                                | 18.000                                      |                          | 11,250.00            |
| 0140                    | 210-00014 | *Reset Mailbox Structure (Type 4)                            | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 525.00000                                | 0.000                                       |                          | 0.00                 |
| 0145                    | 212-00006 | *Seeding (Native)  | 0.120                                    | 0.120                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,971.00000                              | 0.120                                       |                          | 236.52               |
| 0150                    | 212-00032 | *Soil Conditioning   | 0.024                                    | 0.024                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 8,741.00000                              | 0.024                                       |                          | 209.78               |
| 0155                    | 213-00004 | *Mulching (Weed Free Straw)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1,578.00000                              | 0.000                                       |                          | 0.00                 |
| 0160                    | 213-00061 | *Mulch Tackifier   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4.47000                                  | 0.000                                       |                          | 0.00                 |
| 0165                    | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 578.000                                  | 578.000                                     |                          |                      |
|                         |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 5.69000                                  | 578.000                                     |                          | 3,288.82             |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0170                    | 240-00000 | *Wildlife Biologist                           | 6.500                                    | 6.500                                       |                          |                      |
|                         |           |   | 79.00000                                 | 0.000                                       | 0.00                     | 513.50               |
| 0175                    | 304-06000 | *Aggregate Base Course (Class 6)              | 2,652.860                                | 2,652.860                                   |                          |                      |
|                         |           |   | 19.00000                                 | 0.000                                       | 0.00                     | 50,404.34            |
| 0180                    | 304-09014 | Aggregate Base Course (Special)               | 3,198.890                                | 0.000                                       |                          |                      |
|                         |           |   | 31.54000                                 | 3,198.890                                   | 100,892.99               | 100,892.99           |
| 0185                    | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 207.950                                  | 202.950                                     |                          |                      |
|                         |           |   | 112.24000                                | 5.000                                       | 561.20                   | 23,340.31            |
| 0190                    | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 34,295.250                               | 33,162.420                                  |                          |                      |
|                         |           |   | 66.33000                                 | 1,132.830                                   | 75,140.61                | 2,274,803.93         |
| 0195                    | 403-36721 | *Hot Mix Asphalt (Grading ST)(75)(PG 58-28)   | 20,105.170                               | 20,105.170                                  |                          |                      |
|                         |           |   | 69.24000                                 | 0.000                                       | 0.00                     | 1,392,081.97         |
| 0200                    | 411-10255 | Emulsified Asphalt (Slow-Setting)             | 17,336.000                               | 17,211.000                                  |                          |                      |
|                         |           |   | 3.07000                                  | 125.000                                     | 383.75                   | 53,221.52            |
| 0205                    | 506-01020 | Geogrid Reinforcement                         | 2,869.000                                | 2,869.000                                   |                          |                      |
|                         |           |   | 2.04000                                  | 0.000                                       | 0.00                     | 5,852.76             |
| 0210                    | 605-00004 | 4 Inch Non-Perforated Pipe Underdrain         | 265.000                                  | 265.000                                     |                          |                      |
|                         |           |   | 8.15000                                  | 0.000                                       | 0.00                     | 2,159.75             |
| 0215                    | 605-00040 | 4 Inch Perforated Pipe Underdrain             | 530.000                                  | 530.000                                     |                          |                      |
|                         |           |   | 25.15000                                 | 0.000                                       | 0.00                     | 13,329.50            |
| 0220                    | 605-84000 | Subsurface Drain Outlet                       | 10.000                                   | 10.000                                      |                          |                      |
|                         |           |   | 113.65000                                | 0.000                                       | 0.00                     | 1,136.50             |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0225                    | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)               | 0.000                                    | 7,263.000                                   |                          |                      |
|                         |           |  | LF                                       | -7,263.000                                  | -130,007.70              |                      |
|                         |           |  | 17.90000                                 | 0.000                                       |                          | 0.00                 |
| 0230                    | 606-02005 | *End Anchorage (Flared)                            | 0.000                                    | 29.000                                      |                          |                      |
|                         |           |  | EACH                                     | -29.000                                     | -43,500.00               |                      |
|                         |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0235                    | 607-11525 | *Fence (Plastic)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 2.73000                                  | 0.000                                       |                          | 0.00                 |
| 0240                    | 612-00001 | *Delineator (Type I)                               | 365.000                                  | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 365.000                                     | 7,300.00                 |                      |
|                         |           |  | 20.00000                                 | 365.000                                     |                          | 7,300.00             |
| 0245                    | 612-00002 | *Delineator (Type II)                              | 67.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 67.000                                      | 1,407.00                 |                      |
|                         |           |  | 21.00000                                 | 67.000                                      |                          | 1,407.00             |
| 0250                    | 612-00003 | *Delineator (Type III)                             | 92.000                                   | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 92.000                                      | 2,024.00                 |                      |
|                         |           |  | 22.00000                                 | 92.000                                      |                          | 2,024.00             |
| 0255                    | 614-00011 | *Sign Panel (Class I)                              | 78.000                                   | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 78.000                                      | 1,092.00                 |                      |
|                         |           |  | 14.00000                                 | 78.000                                      |                          | 1,092.00             |
| 0260                    | 614-00012 | *Sign Panel (Class II)                             | 355.000                                  | 0.000                                       |                          |                      |
|                         |           |  | SF                                       | 355.000                                     | 5,680.00                 |                      |
|                         |           |  | 16.00000                                 | 355.000                                     |                          | 5,680.00             |
| 0265                    | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)           | 6.000                                    | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 6.000                                       | 48.00                    |                      |
|                         |           |  | 8.00000                                  | 6.000                                       |                          | 48.00                |
| 0270                    | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)         | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | EACH                                     | 1.000                                       | 50.00                    |                      |
|                         |           |  | 50.00000                                 | 1.000                                       |                          | 50.00                |
| 0275                    | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 24.000                                   | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 24.000                                      | 288.00                   |                      |
|                         |           |  | 12.00000                                 | 24.000                                      |                          | 288.00               |

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| CAT NO0200 0200 ROADWAY |           |   |  |   |                          |                      |
| 0280                    | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)      | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |   | EACH                                     | 1.000                                       | 225.00                   |                      |
|                         |           |   | 225.00000                                | 1.000                                       |                          | 225.00               |
| 0285                    | 614-80385 | *Rumble Strip   | 62,946.000                               | 0.000                                       |                          |                      |
|                         |           |   | LF                                       | 62,946.000                                  | 9,441.90                 |                      |
|                         |           |   | 0.15000                                  | 62,946.000                                  |                          | 9,441.90             |
| 0290                    | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 267,300.24000                            | 1.000                                       |                          | 267,300.24           |
| 0295                    | 626-01000 | Public Information Services                                 | 1.000                                    | 0.670                                       |                          |                      |
|                         |           |   | L S                                      | 0.330                                       | 1,452.33                 |                      |
|                         |           |   | 4,401.00000                              | 1.000                                       |                          | 4,401.00             |
| 0300                    | 627-00005 | *Epoxy Pavement Marking                                     | 1,101.000                                | 0.000                                       |                          |                      |
|                         |           |   | GAL                                      | 1,101.000                                   | 74,317.50                |                      |
|                         |           |   | 67.50000                                 | 1,101.000                                   |                          | 74,317.50            |
| 0305                    | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 2,850.750                                | 2,850.750                                   |                          |                      |
|                         |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                         |           |   | 32.50000                                 | 2,850.750                                   |                          | 92,649.38            |
| 0310                    | 627-40012 | *Methyl Methacrylate Pavement Marking (Word Symbol)(Inlaid) | 1,437.000                                | 0.000                                       |                          |                      |
|                         |           |   | SF                                       | 1,437.000                                   | 31,254.75                |                      |
|                         |           |   | 21.75000                                 | 1,437.000                                   |                          | 31,254.75            |
| 0315                    | 630-00000 | *Flagging   | 7,056.000                                | 5,687.750                                   |                          |                      |
|                         |           |   | HOURL                                    | 1,368.250                                   | 25,996.75                |                      |
|                         |           |   | 19.00000                                 | 7,056.000                                   |                          | 134,064.00           |
| 0320                    | 630-00001 | *Pilot Car Operation  | 555.000                                  | 439.250                                     |                          |                      |
|                         |           |   | HOURL                                    | 115.750                                     | 4,167.00                 |                      |
|                         |           |   | 36.00000                                 | 555.000                                     |                          | 19,980.00            |
| 0325                    | 630-00007 | *Traffic Control Inspection                                 | 53.000                                   | 43.000                                      |                          |                      |
|                         |           |   | DAY                                      | 10.000                                      | 1,000.00                 |                      |
|                         |           |   | 100.00000                                | 53.000                                      |                          | 5,300.00             |
| 0330                    | 630-00012 | *Traffic Control Management                                 | 100.000                                  | 74.000                                      |                          |                      |
|                         |           |   | DAY                                      | 26.000                                      | 15,600.00                |                      |
|                         |           |   | 600.00000                                | 100.000                                     |                          | 60,000.00            |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0335                    | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 27.000                                   | 24.300                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 20.00000                                 | 24.300                                      |                          | 486.00               |
| 0340                    | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 115.000                                  | 103.500                                     |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 40.00000                                 | 103.500                                     |                          | 4,140.00             |
| 0345                    | 630-80344 | *Construction Traffic Sign (Special)                         | 54.500                                   | 49.050                                      |                          |                      |
|                         |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 18.00000                                 | 49.050                                      |                          | 882.90               |
| 0350                    | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.800                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 3,500.00000                              | 1.800                                       |                          | 6,300.00             |
| 0355                    | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 1.000                                    | 0.900                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 500.00000                                | 0.900                                       |                          | 450.00               |
| 0360                    | 630-80360 | *Drum Channelizing Device                                    | 78.000                                   | 70.200                                      |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 15.00000                                 | 70.200                                      |                          | 1,053.00             |
| 0365                    | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 9.000                                    | 8.100                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 20.00000                                 | 8.100                                       |                          | 162.00               |
| 0370                    | 630-80370 | Concrete Barrier (Temporary)                                 | 384.000                                  | 345.600                                     |                          |                      |
|                         |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                         |           |  | 24.07000                                 | 345.600                                     |                          | 8,318.59             |
| 0375                    | 630-80380 | *Traffic Cone  | 336.000                                  | 302.400                                     |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 10.00000                                 | 302.400                                     |                          | 3,024.00             |
| 0380                    | 630-80510 | *Mobile Pavement Marking Zone                                | 1.000                                    | 0.000                                       |                          |                      |
|                         |           |  | L S                                      | 1.000                                       | 1,500.00                 |                      |
|                         |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 0385                    | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)  | 2.000                                    | 1.800                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4,828.31000                              | 1.800                                       |                          | 8,690.96             |



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| REF NO.                 | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY |           |  |  |   |                          |                      |
| 0390                    | 630-86810 | *Traffic Signal (Temporary)                | 1.000                                    | 1.000                                       |                          |                      |
|                         |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                         |           |  | 4,500.00000                              | 1.000                                       |                          | 4,500.00             |
| 0395                    | 700-70010 | F/A Minor Contract Revisions               | 290,000.000                              | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400                    | 700-70011 | F/A Partnering                             | 500.000                                  | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405                    | 700-70016 | F/A Fuel Cost Adjustment                   | 28,530.230                               | 28,053.430                                  |                          |                      |
|                         |           |  | F A                                      | 476.800                                     | 476.80                   |                      |
|                         |           |  | 1.00000                                  | 28,530.230                                  |                          | 28,530.23            |
| 0410                    | 700-70018 | F/A Roadway Smoothness Incentive           | 303,481.870                              | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 303,481.870                                 | 303,481.87               |                      |
|                         |           |  | 1.00000                                  | 303,481.870                                 |                          | 303,481.87           |
| 0415                    | 700-70019 | F/A Asphalt Cement Cost Adjustment         | 266,732.110                              | 262,986.980                                 |                          |                      |
|                         |           |  | F A                                      | 3,745.130                                   | 3,745.13                 |                      |
|                         |           |  | 1.00000                                  | 266,732.110                                 |                          | 266,732.11           |
| 0420                    | 700-70021 | F/A On-The-Job Trainee                     | 4,823.500                                | 3,171.000                                   |                          |                      |
|                         |           |  | HOURL                                    | 1,652.500                                   | 1,652.50                 |                      |
|                         |           |  | 1.00000                                  | 4,823.500                                   |                          | 4,823.50             |
| 0425                    | 700-70025 | F/A Quality Incentive Payment              | 81,239.160                               | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 81,239.160                                  | 81,239.16                |                      |
|                         |           |  | 1.00000                                  | 81,239.160                                  |                          | 81,239.16            |
| 0430                    | 700-70060 | F/A Adjust Utilities                       | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435                    | 700-70380 | F/A Erosion Control                        | 0.000                                    | 0.000                                       |                          |                      |
|                         |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                         |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455                    | 606-00305 | Gdrail Ty 3 (Spec) 31-inch tall , 10 gauge | 8,000.000                                | 0.000                                       |                          |                      |
|                         |           |  | LF                                       | 8,000.000                                   | 160,400.00               |                      |
|                         |           |  | 20.05000                                 | 8,000.000                                   |                          | 160,400.00           |

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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                            |           |   |  |   |                          |                      |
| 0460   | 606-02007 | End Anchor (Flared) (Spec) 31-inch height | 38.000                                   | 0.000                                       |                          |                      |
|  |           |   | EACH                                     | 38.000                                      | 63,460.00                |                      |
|  |           |   | 1,670.00000                              | 38.000                                      |                          | 63,460.00            |
| 0465   | 210-01130 | Res Gdrail Ty 3                           | 4,475.000                                | 0.000                                       |                          |                      |
|  |           |   | LF                                       | 4,475.000                                   | 59,293.75                |                      |
|  |           |   | 13.25000                                 | 4,475.000                                   |                          | 59,293.75            |
|  |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 6,197,674.32          | \$ 919,733.57        |
|  |           |   |  |   | \$ 5,903,451.27          |                      |
| CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 0440   | 620-00002 | Field Office (Class 2)                    | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 8,650.00000                              | 1.000                                       |                          | 8,650.00             |
| 0445   | 620-00012 | Field Laboratory (Class 2)                | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0450   | 620-00020 | Sanitary Facility                         | 1.000                                    | 1.000                                       |                          |                      |
|  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|  |           |   | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
|  |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 15,650.00             | \$ 0.00              |
|  |           |   |  |   | \$ 15,650.00             |                      |
| PROJECT TOTAL                                      |           |   | CURRENT AMT                              | \$ 6,213,324.32                             | \$ 919,733.57            | \$ 5,919,101.27      |