

ESTIMATE SUMMARY

CONTID: C20102

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20102-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

SH 13 NORTH OF PICEANCE CREEK

PERCENT TIME: 76.19

ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DAT

PROJECT NO: STA0131-065

SH 13 NORTH OF PICEANCE CREEK

NAME OF ROAD:

PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 09/15/2016

DATE TIME STARTED 04/25/2016

2273 RIVER ROAD

DATE LET 11/05/2015

DATE WORK BEGAN 04/25/2016

DATE AWARDED 11/16/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/07/2015

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 04/25/2016

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------|---------------|
| CURRENT PROJECT AMT: \$ 6,076,880.07 PARTICIPATING | \$ 3,595,784.29 | \$ 633,855.21 |
| AWARD PROJECT AMT: \$ 5,638,127.40 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 59.17% TOTAL EARNINGS | 3,595,784.29 | 633,855.21 |
| FUNDS AVAILABLE: \$ 2,481,095.78 STOCKPILED MATERIALS | 2,553.23 | -6,957.45 |
| | 3,598,337.52 | 626,897.76 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -84,571.91 | -10,252.02 |
| | 0.00 | 0.00 |
| | 3,513,765.61 | 616,645.74 |
| | 0.00 | 0.00 |
| | 0.00 | 0.00 |
| | 3,513,765.61 | 616,645.74 |
| | 0.00 | 0.00 |

PAYMENT DUE \$ 616,645.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,000.00000 | 1.000 | | 25,000.00 |
| 0010 | 202-00001 | Removal of Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0015 | 202-00033 | Removal of Pipe | 16.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 15.000 | | 13,500.00 |
| 0020 | 202-00090 | *Removal of Delineator | 75.000 | 68.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 68.000 | | 340.00 |
| 0025 | 202-00240 | *Removal of Asphalt Mat (Planing) | 700.000 | 0.000 | | |
| | | | SY | 378.000 | 3,591.00 | |
| | | | 9.50000 | 378.000 | | 3,591.00 |
| 0030 | 202-01000 | *Removal of Fence | 21,999.000 | 21,999.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 21,999.000 | | 21,999.00 |
| 0035 | 202-01035 | *Removal of Gate | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.00000 | 19.000 | | 1,444.00 |
| 0040 | 202-01130 | *Removal of Guardrail Type 3 | 110.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0045 | 202-01300 | *Removal of End Anchorage | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 330.00000 | 0.000 | | 0.00 |
| 0050 | 202-01400 | Removal of Cattle Guard | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,725.00 | |
| | | | 1,725.00000 | 1.000 | | 1,725.00 |
| 0055 | 203-00010 | *Unclassified Excavation (Complete In Place) | 35,344.000 | 35,344.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 35,344.000 | | 318,096.00 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00100 | Muck Excavation | 7,149.000 | 7,149.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.50000 | 7,149.000 | | 125,107.50 |
| 0065 | 203-01100 | Proof Rolling | 50.000 | 29.000 | | |
| | | | HOUR | 6.000 | 450.00 | |
| | | | 75.00000 | 35.000 | | 2,625.00 |
| 0070 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0075 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0080 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0085 | 203-01594 | Combination Loader | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0090 | 203-01597 | Potholing | 4.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0095 | 206-00000 | Structure Excavation | 300.000 | 40.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.40000 | 40.000 | | 456.00 |
| 0100 | 207-00205 | *Topsoil | 6,538.000 | 3,300.000 | | |
| | | | CY | 2,700.000 | 37,125.00 | |
| | | | 13.75000 | 6,000.000 | | 82,500.00 |
| 0105 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 882.000 | 882.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.40000 | 882.000 | | 2,998.80 |
| 0110 | 208-00035 | *Aggregate Bag | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00045 | Concrete Washout Structure | 1.000 EACH 500.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 500.00 |
| 0120 | 208-00070 | Vehicle Tracking Pad | 0.000 EACH 700.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0125 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 HOUR 27.50000 | 30.000 3.000 33.000 | 82.50 | 907.50 |
| 0130 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 10.000 HOUR 150.00000 | 5.000 0.000 5.000 | 0.00 | 750.00 |
| 0135 | 208-00106 | Sweeping (Sediment Removal) | 1.000 HOUR 190.00000 | 1.000 0.000 1.000 | 0.00 | 190.00 |
| 0140 | 208-00107 | Removal of Trash | 40.000 HOUR 27.05000 | 20.000 1.000 21.000 | 27.05 | 568.05 |
| 0145 | 208-00206 | Erosion Control Supervisor | 120.000 DAY 100.00000 | 74.000 24.000 98.000 | 2,400.00 | 9,800.00 |
| 0150 | 209-00600 | Dust Palliative (Magnesium Chloride) | 19,100.000 GAL 2.00000 | 9,600.000 9,500.000 19,100.000 | 19,000.00 | 38,200.00 |
| 0155 | 210-00010 | *Reset Mailbox Structure | 3.000 EACH 375.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0160 | 210-00810 | *Reset Ground Sign | 8.000 EACH 250.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0165 | 212-00006 | *Seeding (Native) | 29.000 ACRE 685.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00032 | *Soil Conditioning | 29.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2,975.00000 | 0.000 | | 0.00 |
| 0175 | 213-00012 | *Spray-on Mulch Blanket | 29.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3,200.00000 | 0.000 | | 0.00 |
| 0180 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 17,500.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.65000 | 0.000 | | 0.00 |
| 0185 | 240-00001 | *Wildlife Biologist | 45.000 DAY | 45.000 0.000 | 0.00 | 22,500.00 |
| | | | 500.00000 | 45.000 | | |
| 0190 | 304-01000 | *Aggregate Base Course (Class 1) | 54,983.000 TON | 48,336.160 6,428.140 | 128,562.80 | 1,095,286.00 |
| | | | 20.00000 | 54,764.300 | | |
| 0195 | 304-06000 | *Aggregate Base Course (Class 6) | 21,791.860 TON | 7,540.040 14,251.820 | 324,228.91 | 495,764.82 |
| | | | 22.75000 | 21,791.860 | | |
| 0200 | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 0.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0205 | 310-00610 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 34,081.000 SY | 34,081.000 0.000 | 0.00 | 73,274.15 |
| | | | 2.15000 | 34,081.000 | | |
| 0210 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 300.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0215 | 403-34701 | *Hot Mix Asphalt (Grading SX) (75) | 17,363.000 TON | 0.000 497.030 | 22,366.35 | 22,366.35 |
| | | | 45.00000 | 497.030 | | |
| 0220 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 638.000 TON | 0.000 25.900 | 8,806.00 | 8,806.00 |
| | | | 340.00000 | 25.900 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 337.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 365.00000 | 0.000 | | 0.00 |
| 0230 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 7,904.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0235 | 506-00209 | Riprap (9 Inch) | 176.000 | 140.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 225.00000 | 140.000 | | 31,500.00 |
| 0240 | 506-01020 | Geogrid Reinforcement | 30,000.000 | 26,958.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.90000 | 26,958.000 | | 51,220.20 |
| 0245 | 601-01000 | *Concrete Class B | 30.000 | 29.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 29.600 | | 53,280.00 |
| 0250 | 602-00000 | *Reinforcing Steel | 2,702.000 | 2,057.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.85000 | 2,057.000 | | 3,805.45 |
| 0255 | 603-05018 | 18 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 745.00000 | 2.000 | | 1,490.00 |
| 0260 | 603-05024 | 24 Inch Reinforced Concrete End Section | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 30.000 | | 25,500.00 |
| 0265 | 603-05036 | 36 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,310.00000 | 2.000 | | 2,620.00 |
| 0270 | 604-00310 | Inlet Type C (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.000 | | 0.00 |
| 0275 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 3,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.25000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 606-02005 | *End Anchorage (Flared) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |
| 0285 | 607-00005 | *End Post | 68.000 | 44.000 | | |
| | | | EACH | 14.000 | 1,540.00 | |
| | | | 110.00000 | 58.000 | | 6,380.00 |
| 0290 | 607-00010 | *Corner and Line Brace Post | 40.000 | 25.000 | | |
| | | | EACH | 5.000 | 750.00 | |
| | | | 150.00000 | 30.000 | | 4,500.00 |
| 0295 | 607-01110 | *Fence Barbed Wire With Treated Wooden Posts (Special) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.70000 | 0.000 | | 0.00 |
| 0300 | 607-11310 | *Fence Combination Wire With Treated Wooden Posts (Special) | 22,033.000 | 15,302.000 | | |
| | | | LF | 4,924.000 | 21,665.60 | |
| | | | 4.40000 | 20,226.000 | | 88,994.40 |
| 0300 | | MATERIAL ALLOWANCE 6" x 6' Posts | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.49000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE 4" x 6' Posts | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.99000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE 8" x 7' Posts | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.95000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE Wire Field Fence - Combo | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 169.00000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE 6' T Posts | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.65000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE Fence Material - Combo | | 6,730.985 | | |
| | | | LF | -4,923.990 | -6,957.45 | |
| | | | 1.41297 | 1,806.995 | | 2,553.23 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | 607-11525 | *Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0310 | 607-60109 | *8 Foot Gate (Special) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,060.00 | |
| | | | 530.00000 | 2.000 | | 1,060.00 |
| 0315 | 607-60110 | *10 Foot Gate | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 552.00 | |
| | | | 552.00000 | 2.000 | | 1,104.00 |
| 0320 | 607-60113 | *12 Foot Gate (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 582.00000 | 1.000 | | 582.00 |
| 0325 | 607-60117 | *16 Foot Gate (Special) | 16.000 | 0.000 | | |
| | | | EACH | 9.000 | 5,805.00 | |
| | | | 645.00000 | 9.000 | | 5,805.00 |
| 0330 | 607-60121 | *20 Foot Gate (Special) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,700.00 | |
| | | | 850.00000 | 2.000 | | 1,700.00 |
| 0335 | 612-00001 | *Delineator (Type I) | 42.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0340 | 612-00002 | *Delineator (Type II) | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0345 | 612-00003 | *Delineator (Type III) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0350 | 614-80385 | *Rumble Strip | 17,698.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.30000 | 0.000 | | 0.00 |
| 0355 | 624-30019 | 18 Inch Drainage Pipe (Class 10) (Complete In Place) | 35.000 | 35.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 35.000 | | 2,695.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 624-30025 | 24 Inch Drainage Pipe (Class 10) (Complete In Place) | 1,293.000 | 1,173.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 1,173.000 | | 105,570.00 |
| 0365 | 624-30037 | 36 Inch Drainage Pipe (Class 10) (Complete In Place) | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 130.000 | | 17,550.00 |
| 0370 | 624-30097 | *96 Inch Drainage Pipe (Class 10) (Complete In Place) | 83.000 | 83.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 975.00000 | 83.000 | | 80,925.00 |
| 0375 | 625-00000 | *Construction Surveying | 1.000 | 0.725 | | |
| | | | L S | 0.175 | 9,100.00 | |
| | | | 52,000.00000 | 0.900 | | 46,800.00 |
| 0380 | 626-00000 | *Mobilization | 1.000 | 0.611 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 793,125.00000 | 0.611 | | 484,599.38 |
| 0385 | 626-01000 | *Public Information Services | 1.000 | 0.720 | | |
| | | | L S | 0.140 | 2,800.00 | |
| | | | 20,000.00000 | 0.860 | | 17,200.00 |
| 0390 | 627-00005 | *Epoxy Pavement Marking | 215.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0395 | 627-00011 | *Pavement Marking Paint (Waterborne) | 323.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0400 | 630-00000 | *Flagging | 4,500.000 | 2,206.000 | | |
| | | | HOUR | 605.500 | 15,743.00 | |
| | | | 26.00000 | 2,811.500 | | 73,099.00 |
| 0405 | 630-00007 | *Traffic Control Inspection | 65.000 | 49.000 | | |
| | | | DAY | 9.000 | 1,125.00 | |
| | | | 125.00000 | 58.000 | | 7,250.00 |
| 0410 | 630-00012 | *Traffic Control Management | 115.000 | 68.000 | | |
| | | | DAY | 26.000 | 15,600.00 | |
| | | | 600.00000 | 94.000 | | 56,400.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0415 | 630-80001 | *Flashing Beacon (Portable) | 6.000 EACH 200.00000 | 2.000 0.000 2.000 | 0.00 0.00 | 400.00 |
| 0420 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 EACH 50.00000 | 0.000 1.000 1.000 | 50.00 | 50.00 |
| 0425 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 40.000 EACH 30.00000 | 6.000 0.000 6.000 | 0.00 | 180.00 |
| 0430 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 85.000 EACH 35.00000 | 32.000 0.000 32.000 | 0.00 | 1,120.00 |
| 0435 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 6.000 EACH 40.00000 | 3.000 0.000 3.000 | 0.00 | 120.00 |
| 0440 | 630-80344 | *Construction Traffic Sign (Special) | 192.000 SF 20.00000 | 96.000 0.000 96.000 | 0.00 | 1,920.00 |
| 0445 | 630-80355 | *Portable Message Sign Panel | 2.000 EACH 4,500.00000 | 1.000 0.000 1.000 | 0.00 | 4,500.00 |
| 0450 | 630-80360 | *Drum Channelizing Device | 300.000 EACH 15.00000 | 130.000 0.000 130.000 | 0.00 | 1,950.00 |
| 0455 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 30.000 EACH 25.00000 | 7.500 0.000 7.500 | 0.00 | 187.50 |
| 0460 | 630-80370 | Concrete Barrier (Temporary) | 0.000 LF 23.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0465 | 630-80380 | *Traffic Cone | 150.000 EACH 5.00000 | 60.000 0.000 60.000 | 0.00 | 300.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|------------------------------------|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0470 | 630-85011 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0475 | 700-70010 | F/A Minor Contract Revisions | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70011 | F/A Partnering | 8,000.000 | 532.190 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 532.190 | | 532.19 |
| 0485 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70018 | F/A Roadway Smoothness Incentive | 65,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 150,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70021 | F/A On-The-Job Trainee | 3,200.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 700-70025 | F/A Quality Incentive Payment | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,034,880.07 \$ | 618,897.76 \$ 3,559,537.52 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0510 | 620-00002 | *Field Office (Class 2) | 1.000 | 0.650 | | |
| | | | EACH | 0.250 | 4,000.00 | |
| | | | 16,000.00000 | 0.900 | | 14,400.00 |
| 0515 | 620-00012 | *Field Laboratory (Class 2) | 1.000 | 0.650 | | |
| | | | EACH | 0.250 | 4,000.00 | |
| | | | 16,000.00000 | 0.900 | | 14,400.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|--------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0520 | 620-00020 | *Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 42,000.00 | \$ 38,800.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 6,076,880.07 | \$ 626,897.76 |
| | | | | | | \$ 3,598,337.52 |