

ESTIMATE SUMMARY

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 CONTID: C20600 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 20600-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 145 PASSING LANE AT DEEP CREEK  
 TIME CHARGED: 59.0 DAYS TIME ALLOW: 150 WORK DAYS  
 PERCENT TIME: 39.33 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NHPP145A-065  
 SH 145 PASSING LANES AT DEEP C

NAME OF ROAD:

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 07/20/2019 DATE TIME STARTED 04/15/2019  
 2273 RIVER ROAD DATE LET 02/14/2019 DATE WORK BEGAN  
 DATE AWARDED 03/01/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/21/2019 DATE ACCEPTED  
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 04/15/2019

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,475,442.80 PARTICIPATING    | \$ 1,937,392.74       | \$ 796,589.65 |
| AWARD PROJECT AMT: \$ 5,394,676.05 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 35.38% TOTAL EARNINGS               | 1,937,392.74          | 796,589.65    |
| FUNDS AVAILABLE: \$ 3,538,050.06 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 796,589.65    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -49,374.53            | -22,437.14    |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,888,018.21  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,888,018.21  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 774,152.51 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20600  
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 PROJECT: NHPP145A-065

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.200                                       | 29,600.00                |                      |
|                    |           |                                   | 148,000.00000                            | 1.000                                       |                          | 148,000.00           |
| 0010               | 202-00015 | Removal of Headwall               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 675.00000                                | 2.000                                       |                          | 1,350.00             |
| 0015               | 202-00033 | Removal of Pipe                   | 13.000                                   | 8.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,750.00000                              | 8.000                                       |                          | 14,000.00            |
| 0020               | 202-00037 | Removal of End Section            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 375.00000                                | 2.000                                       |                          | 750.00               |
| 0025               | 202-00090 | *Removal of Delineator            | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 20.000                                      |                          | 200.00               |
| 0030               | 202-00220 | Removal of Asphalt Mat            | 51.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00240 | *Removal of Asphalt Mat (Planing) | 13,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00250 | *Removal of Pavement Marking      | 17,068.000                               | 3,133.000                                   |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.75000                                  | 3,133.000                                   |                          | 5,482.75             |
| 0045               | 202-00810 | Removal of Ground Sign            | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 150.00                   |                      |
|                    |           |                                   | 150.00000                                | 3.000                                       |                          | 450.00               |
| 0050               | 202-00821 | *Removal of Sign Panel            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 202-01300 | *Removal of End Anchorage         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-04001 | Plug Culvert                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0065               | 203-00060 | Embankment Material (Complete In Place) | 13,627.000                               | 4,000.000                                   |                          |                      |
|                    |           |   | CY                                       | 7,992.000                                   | 319,680.00               |                      |
|                    |           |   | 40.00000                                 | 11,992.000                                  |                          | 479,680.00           |
| 0070               | 203-00100 | Muck Excavation                         | 67.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 67.000                                      | 8,710.00                 |                      |
|                    |           |   | 130.00000                                | 67.000                                      |                          | 8,710.00             |
| 0075               | 203-00400 | Rock Excavation                         | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 96.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01100 | Proof Rolling                           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01500 | Blading                                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 92.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01565 | Hydraulic Excavator                     | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01594 | Combination Loader                      | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 203-01597 | Potholing                               | 5.750                                    | 5.750                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 385.00000                                | 5.750                                       |                          | 2,213.75             |
| 0105               | 203-02330 | Laborer                                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 206-00000 | Structure Excavation                    | 1,517.000                                | 138.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 138.000                                     |                          | 2,484.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 206-00050 | Structure Backfill (Special)             | 320.000                                  | 87.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 87.000                                      |                          | 5,220.00             |
| 0120               | 206-00200 | *Structure Backfill (Class 2)            | 5,859.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 2,080.000                                   | 41,600.00                |                      |
|                    |           |  | 20.00000                                 | 2,080.000                                   |                          | 41,600.00            |
| 0125               | 206-01781 | Shoring (Area 1)                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0130               | 206-01782 | Shoring (Area 2)                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0135               | 207-00205 | Topsoil                                  | 2,570.000                                | 640.500                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.00000                                 | 640.500                                     |                          | 13,450.50            |
| 0140               | 207-00210 | Stockpile Topsoil                        | 2,570.000                                | 2,570.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 2,570.000                                   |                          | 46,260.00            |
| 0145               | 208-00002 | *Erosion Log Type 1 (12 Inch)            | 1,130.000                                | 620.000                                     |                          |                      |
|                    |           |  | LF                                       | 200.000                                     | 1,100.00                 |                      |
|                    |           |  | 5.50000                                  | 820.000                                     |                          | 4,510.00             |
| 0150               | 208-00020 | *Silt Fence                              | 5,000.000                                | 4,710.000                                   |                          |                      |
|                    |           |  | LF                                       | 89.000                                      | 133.50                   |                      |
|                    |           |  | 1.50000                                  | 4,799.000                                   |                          | 7,198.50             |
| 0155               | 208-00045 | Concrete Washout Structure               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,650.00000                              | 1.000                                       |                          | 1,650.00             |
| 0160               | 208-00070 | Vehicle Tracking Pad                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00103 | Removal and Disposal of Sediment (Labor) | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 8.000                                       | 256.00                   |                      |
|                    |           |  | 32.00000                                 | 8.000                                       |                          | 256.00               |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.500                                       | 83.00                    |                      |
|                    |           |  | 166.00000                                | 0.500                                       |                          | 83.00                |
| 0175               | 208-00106 | Sweeping (Sediment Removal)                  | 30.000                                   | 13.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 1.000                                       | 396.00                   |                      |
|                    |           |  | 396.00000                                | 14.000                                      |                          | 5,544.00             |
| 0180               | 208-00207 | *Erosion Control Management                  | 75.000                                   | 11.000                                      |                          |                      |
|                    |           |  | DAY                                      | 6.000                                       | 1,800.00                 |                      |
|                    |           |  | 300.00000                                | 17.000                                      |                          | 5,100.00             |
| 0185               | 208-00300 | Temporary Berms                              | 452.000                                  | 452.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 452.000                                     |                          | 1,356.00             |
| 0190               | 210-00810 | *Reset Ground Sign                           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 212-00006 | *Seeding (Native)                            | 6.600                                    | 1.200                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 675.00000                                | 1.200                                       |                          | 810.00               |
| 0200               | 212-00028 | *Seeding (Wetlands)                          | 0.100                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,340.00000                              | 0.000                                       |                          | 0.00                 |
| 0205               | 212-00032 | *Soil Conditioning                           | 6.600                                    | 1.200                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,200.00000                              | 1.200                                       |                          | 3,840.00             |
| 0210               | 213-00012 | *Spray-on Mulch Blanket                      | 6.600                                    | 1.200                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,600.00000                              | 1.200                                       |                          | 4,320.00             |
| 0215               | 214-01010 | *Brush Layer Cutting                         | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 214-01025 | *Dormant Log Cutting                         | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 215-00000 | *Transplant Shrub  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |
| 0235               | 240-00000 | *Wildlife Biologist  | 12.000                                   | 10.750                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 10.750                                      |                          | 1,451.25             |
| 0240               | 240-00010 | *Removal of Nests  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 304-02000 | *Aggregate Base Course (Class 2)                             | 10,766.000                               | 1,268.910                                   |                          |                      |
|                    |           |  | TON                                      | 2,140.360                                   | 53,509.00                |                      |
|                    |           |  | 25.00000                                 | 3,409.270                                   |                          | 85,231.75            |
| 0250               | 304-06000 | *Aggregate Base Course (Class 6)                             | 4,835.000                                | 408.890                                     |                          |                      |
|                    |           |  | TON                                      | 1,217.100                                   | 35,295.90                |                      |
|                    |           |  | 29.00000                                 | 1,625.990                                   |                          | 47,153.71            |
| 0255               | 304-09014 | Aggregate Base Course (Special)                              | 117.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                         | 750.000                                  | 54.700                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 54.700                                      |                          | 8,478.50             |
| 0265               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)                | 7,000.000                                | 320.200                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 320.200                                     |                          | 40,025.00            |
| 0270               | 411-10255 | Emulsified Asphalt (Slow-Setting)                            | 1,600.000                                | 73.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 73.000                                      |                          | 292.00               |
| 0275               | 420-00000 | Geomembrane  | 124.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 504-03411 | Retaining Wall (Boulder)                             | 7,645.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 504-05000 | Wire Mesh Facing                                     | 14,850.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 5,928.000                                   | 164,502.00               |                      |
|                    |           |  | 27.75000                                 | 5,928.000                                   |                          | 164,502.00           |
| 0290               | 506-00212 | Riprap (12 Inch)                                     | 275.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 601-03000 | *Concrete Class D                                    | 44.400                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,825.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 602-00020 | *Reinforcing Steel (Epoxy Coated)                    | 2,168.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.85000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 602-00210 | Welded Wire Fabric                                   | 11,432.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 5,060.000                                   | 17,710.00                |                      |
|                    |           |  | 3.50000                                  | 5,060.000                                   |                          | 17,710.00            |
| 0310               | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 860.000                                  | 503.000                                     |                          |                      |
|                    |           |  | LF                                       | 21.000                                      | 3,570.00                 |                      |
|                    |           |  | 170.00000                                | 524.000                                     |                          | 89,080.00            |
| 0315               | 603-05036 | 36 Inch Reinforced Concrete End Section              | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 4.000                                       |                          | 12,000.00            |
| 0320               | 603-71006 | *10x6 Foot Concrete Box Culvert (Precast)            | 96.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               | 604-00510 | Inlet Type D (10 Foot)                               | 9.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,250.00000                              | 8.000                                       |                          | 34,000.00            |
| 0330               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (Stained)       | 2,887.500                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 606-02003 | *End Anchorage (Nonflared)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,365.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 607-11525 | *Fence (Plastic)                         | 151.000                                  | 100.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.50000                                  | 100.000                                     |                          | 150.00               |
| 0345               | 612-00001 | *Delineator (Type I)                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 612-00002 | *Delineator (Type II)                    | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 612-00003 | *Delineator (Type III)                   | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 613-00200 | 2 Inch Electrical Conduit                | 2,300.000                                | 2,110.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 2,110.000                                   |                          | 24,265.00            |
| 0365               | 613-00200 | *2 Inch Electrical Conduit (Multiduct)   | 3,100.000                                | 2,615.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.50000                                 | 2,615.000                                   |                          | 32,687.50            |
| 0370               | 613-07004 | Type Four Pull Box                       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,450.00000                              | 0.000                                       |                          | 0.00                 |
| 0375               | 614-00011 | *Sign Panel (Class I)                    | 14.750                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 614-00012 | *Sign Panel (Class II)                   | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)              | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)    | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 624-20301 | Detour Drainage Pipe (Class 0)                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,500.00000                             | 0.000                                       |                          | 0.00                 |
| 0410               | 625-00000 | *Construction Surveying                                 | 1.000                                    | 0.427                                       |                          |                      |
|                    |           |   | L S                                      | 0.074                                       | 5,032.00                 |                      |
|                    |           |   | 68,000.00000                             | 0.501                                       |                          | 34,068.00            |
| 0415               | 626-00000 | *Mobilization   | 1.000                                    | 0.454                                       |                          |                      |
|                    |           |   | L S                                      | 0.091                                       | 48,685.00                |                      |
|                    |           |   | 535,000.00000                            | 0.545                                       |                          | 291,575.00           |
| 0420               | 626-01103 | *Public Information Services (Tier III)                 | 1.000                                    | 0.250                                       |                          |                      |
|                    |           |   | L S                                      | 0.125                                       | 812.50                   |                      |
|                    |           |   | 6,500.00000                              | 0.375                                       |                          | 2,437.50             |
| 0425               | 627-00013 | *Pavement Marking Paint (High Build)                    | 160.000                                  | 78.000                                      |                          |                      |
|                    |           |   | GAL                                      | -78.000                                     | -5,460.00                |                      |
|                    |           |   | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 627-00013 | *Pavement Marking Paint (High Build) (Temporary)        | 315.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 78.000                                      | 4,680.00                 |                      |
|                    |           |   | 60.00000                                 | 78.000                                      |                          | 4,680.00             |
| 0435               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 229.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 629-01001 | *Survey Monument (Type 1)                               | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 450.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 630-00000 | *Flagging   | 5,000.000                                | 1,058.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 175.750                                     | 4,042.25                 |                      |
|                    |           |   | 23.00000                                 | 1,234.250                                   |                          | 28,387.75            |
| 0450               | 630-00007 | *Traffic Control Inspection                       | 85.000                                   | 24.000                                      |                          |                      |
|                    |           |   | DAY                                      | 12.000                                      | 1,080.00                 |                      |
|                    |           |   | 90.00000                                 | 36.000                                      |                          | 3,240.00             |
| 0455               | 630-00012 | *Traffic Control Management                       | 160.000                                  | 38.000                                      |                          |                      |
|                    |           |   | DAY                                      | 23.000                                      | 14,950.00                |                      |
|                    |           |   | 650.00000                                | 61.000                                      |                          | 39,650.00            |
| 0460               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)               | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 137.50                   |                      |
|                    |           |   | 275.00000                                | 1.000                                       |                          | 275.00               |
| 0465               | 630-80341 | *Construction Traffic Sign (Panel Size A)         | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 3.000                                       |                          | 105.00               |
| 0470               | 630-80342 | *Construction Traffic Sign (Panel Size B)         | 48.000                                   | 20.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.500                                       | 17.50                    |                      |
|                    |           |   | 35.00000                                 | 21.000                                      |                          | 735.00               |
| 0475               | 630-80343 | *Construction Traffic Sign (Panel Size C)         | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 1.000                                       |                          | 40.00                |
| 0480               | 630-80350 | *Vertical Panel                                   | 200.000                                  | 12.500                                      |                          |                      |
|                    |           |   | EACH                                     | 47.500                                      | 1,187.50                 |                      |
|                    |           |   | 25.00000                                 | 60.000                                      |                          | 1,500.00             |
| 0485               | 630-80355 | *Portable Message Sign Panel                      | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0490               | 630-80360 | *Drum Channelizing Device                         | 108.000                                  | 54.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 54.000                                      |                          | 1,350.00             |
| 0495               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 50.000                                   | 14.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 14.500                                      |                          | 580.00               |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0500               | 630-80370 | Concrete Barrier (Temporary)        | 3,200.000                                | 605.000                                     |                          |                      |
|                    |           |                                     | LF                                       | 570.000                                     | 39,330.00                |                      |
|                    |           |                                     | 69.00000                                 | 1,175.000                                   |                          | 81,075.00            |
| 0505               | 630-80380 | *Traffic Cone                       | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 630-80440 | *Portable Rumble Strips (Temporary) | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 850.00000                                | 0.000                                       |                          | 0.00                 |
| 0515               | 630-85010 | *Impact Attenuator (Temporary)      | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 1.000                                       | 4,000.00                 |                      |
|                    |           |                                     | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0520               | 630-86810 | *Traffic Signal (Temporary)         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70010 | F/A Minor Contract Revisions        | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0530               | 700-70016 | F/A Fuel Cost Adjustment            | 10,000.000                               | 906.250                                     |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 906.250                                     |                          | 906.25               |
| 0535               | 700-70018 | F/A Roadway Smoothness Incentive    | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0540               | 700-70019 | F/A Asphalt Cement Cost Adjustment  | 25,000.000                               | 1,923.030                                   |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 1,923.030                                   |                          | 1,923.03             |
| 0545               | 700-70023 | F/A On-The-Job Trainee              | 12,800.000                               | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0550               | 700-70025 | F/A Quality Incentive Payment       | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT          |
|---|-----------|-----------------------------|--|---|--------------------------|-------------------------------|
| -----   |           |                             |  |   |                          |                               |
| CAT NO0200 ROADWAY                            |           |                             |  |   |                          |                               |
| 0555  | 700-70111 | Project First Program       | 1,000.000                                | 0.000                                       |                          |                               |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                               |
|   |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                          |
| 0560  | 700-70380 | F/A Erosion Control         | 5,000.000                                | 0.000                                       |                          |                               |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                               |
|   |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                          |
| -----   |           |                             |  |   |                          |                               |
|   |           |                             | CAT 0200                                 | CURRENT AMT                                 | \$ 5,403,122.80          | \$ 796,589.65 \$ 1,865,072.74 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                               |
| 0565  | 620-00002 | *Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                               |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                             | 35,000.00000                             | 1.000                                       |                          | 35,000.00                     |
| 0570  | 620-00012 | *Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                               |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                             | 33,000.00000                             | 1.000                                       |                          | 33,000.00                     |
| 0575  | 620-00020 | *Sanitary Facility          | 2.000                                    | 2.000                                       |                          |                               |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                               |
|   |           |                             | 2,160.00000                              | 2.000                                       |                          | 4,320.00                      |
| -----   |           |                             |  |   |                          |                               |
|   |           |                             | CAT 0400                                 | CURRENT AMT                                 | \$ 72,320.00             | \$ 0.00 \$ 72,320.00          |
| -----   |           |                             |  |   |                          |                               |
|   |           |                             | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 5,475,442.80          | \$ 796,589.65 \$ 1,937,392.74 |