

ESTIMATE SUMMARY

CONTID: C20757

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20757-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 9 SILVERTHORNE N US 6 DILLON RESURFACING  
 TIME CHARGED: 162.0 DAYS PERCENT TIME: 89.50  
 TIME ALLOW: 10/16/201 FIXED COMPLETION DATE: 10/16/201  
 ORIG TIME ALLOW: 10/16/201 FIXED COMPLETION DATE: 10/16/201

PROJECT NO: STR0092-023  
 SH 9 SILVERTHORNE N US 6 DILLON  
 NAME OF ROAD:  
 PROJECT COUNTIES: SUMMIT

CONTRACTOR: APC SOUTHERN CONSTRUCTION COMPANY, LLC  
 14802 W. 44th AVENUE  
 GOLDEN CO 80403 (303)279-6611

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/27/2017 | DATE TIME STARTED | 04/19/2017 |
| DATE LET               | 02/09/2017 | DATE WORK BEGAN   | 04/19/2017 |
| DATE AWARDED           | 02/16/2017 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 02/16/2017 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 04/19/2017 |                   |            |

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 7,714,814.48 PARTICIPATING   | \$ 7,113,336.53       | \$ 957,180.63 |
| AWARD PROJECT AMT: \$ 6,945,725.04 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 92.20% TOTAL EARNINGS              | 7,113,336.53          | 957,180.63    |
| FUNDS AVAILABLE: \$ 601,477.95 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 957,180.63    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -104,185.88           | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 7,009,150.65  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 7,009,150.65  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 957,180.63 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                       |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY SH 9 & 6 |           |  |  |   |                          |                      |
| 0005                        | 202-00190 | *Removal of Concrete Median Cover Material | 323.000                                  | 176.000                                     |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.07000                                  | 176.000                                     |                          | 188.32               |
| 0010                        | 202-00200 | *Removal of Sidewalk                       | 403.000                                  | 336.000                                     |                          |                      |
|                             |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 85.70000                                 | 336.000                                     |                          | 28,795.20            |
| 0015                        | 202-00203 | *Removal of Curb and Gutter                | 4,095.500                                | 3,567.500                                   |                          |                      |
|                             |           |  | LF                                       | 528.000                                     | 8,484.96                 |                      |
|                             |           |  | 16.07000                                 | 4,095.500                                   |                          | 65,814.69            |
| 0020                        | 202-00206 | *Removal of Concrete Curb Ramp             | 576.000                                  | 550.000                                     |                          |                      |
|                             |           |  | SY                                       | 26.000                                      | 2,701.66                 |                      |
|                             |           |  | 103.91000                                | 576.000                                     |                          | 59,852.16            |
| 0025                        | 202-00240 | *Removal of Asphalt Mat (Planing)          | 297,688.000                              | 260,577.000                                 |                          |                      |
|                             |           |  | SY                                       | 37,111.000                                  | 56,779.83                |                      |
|                             |           |  | 1.53000                                  | 297,688.000                                 |                          | 455,462.64           |
| 0030                        | 202-00250 | *Removal of Pavement Marking               | 50,000.000                               | 27,078.000                                  |                          |                      |
|                             |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 0.91000                                  | 27,078.000                                  |                          | 24,640.98            |
| 0035                        | 202-00810 | *Removal of Ground Sign                    | 17.000                                   | 17.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 53.56000                                 | 17.000                                      |                          | 910.52               |
| 0040                        | 202-00821 | *Removal of Sign Panel                     | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 42.85000                                 | 3.000                                       |                          | 128.55               |
| 0045                        | 202-00828 | *Removal of Traffic Signal Equipment       | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 2,651.74000                              | 0.000                                       |                          | 0.00                 |
| 0050                        | 202-00860 | *Removal of Pedestrian Push Button         | 22.000                                   | 22.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 26.52000                                 | 22.000                                      |                          | 583.44               |
| 0055                        | 202-01130 | *Removal of Guardrail Type 3               | 1,119.000                                | 1,119.000                                   |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3.34000                                  | 1,119.000                                   |                          | 3,737.46             |

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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 |
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| CAT NO0200 ROADWAY SH 9 & 6 |           |  |  |   |                          |                      |
| 0060                        | 202-01300 | *Removal of End Anchorage                    | 9.000                                    | 8.000                                       |                          |                      |
|                             |           |  | EACH                                     | 1.000                                       | 206.84                   |                      |
|                             |           |  | 206.84000                                | 9.000                                       |                          | 1,861.56             |
| 0065                        | 203-00010 | *Unclassified Excavation (Complete In Place) | 814.000                                  | 752.000                                     |                          |                      |
|                             |           |  | CY                                       | 50.000                                      | 4,874.00                 |                      |
|                             |           |  | 97.48000                                 | 802.000                                     |                          | 78,178.96            |
| 0070                        | 203-01594 | Combination Loader                           | 40.000                                   | 0.000                                       |                          |                      |
|                             |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |  | 115.52000                                | 0.000                                       |                          | 0.00                 |
| 0075                        | 203-01597 | Potholing                                    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |  | 262.55000                                | 0.000                                       |                          | 0.00                 |
| 0080                        | 203-02330 | Laborer                                      | 67.000                                   | 67.000                                      |                          |                      |
|                             |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |  | 52.51000                                 | 67.000                                      |                          | 3,518.17             |
| 0085                        | 208-00002 | Erosion Log Type 1 (12 Inch)                 | 1,200.000                                | 1,053.000                                   |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 3.52000                                  | 1,053.000                                   |                          | 3,706.56             |
| 0090                        | 208-00035 | Aggregate Bag                                | 878.000                                  | 726.000                                     |                          |                      |
|                             |           |  | LF                                       | 152.000                                     | 814.72                   |                      |
|                             |           |  | 5.36000                                  | 878.000                                     |                          | 4,706.08             |
| 0095                        | 208-00045 | *Concrete Washout Structure                  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5,034.62000                              | 1.000                                       |                          | 5,034.62             |
| 0100                        | 208-00051 | Storm Drain Inlet Protection (Type I)        | 331.000                                  | 331.000                                     |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 5.36000                                  | 331.000                                     |                          | 1,774.16             |
| 0105                        | 208-00052 | Storm Drain Inlet Protection (Type II)       | 80.000                                   | 57.000                                      |                          |                      |
|                             |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 31.06000                                 | 57.000                                      |                          | 1,770.42             |
| 0110                        | 208-00103 | Removal and Disposal of Sediment (Labor)     | 106.000                                  | 45.000                                      |                          |                      |
|                             |           |  | HOURL                                    | 61.000                                      | 3,203.11                 |                      |
|                             |           |  | 52.51000                                 | 106.000                                     |                          | 5,566.06             |

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| CAT NO0200 ROADWAY SH 9 & 6 |           |  |  |   |                          |                      |
| 0115                        | 208-00105 | Removal and Disposal of Sediment (Equipment) | 85.000                                   | 29.000                                      |                          |                      |
|                             |           |  | HOOR                                     | 56.000                                      | 5,881.12                 |                      |
|                             |           |  | 105.02000                                | 85.000                                      |                          | 8,926.70             |
| 0120                        | 208-00106 | Sweeping (Sediment Removal)                  | 79.000                                   | 46.000                                      |                          |                      |
|                             |           |  | HOOR                                     | 33.000                                      | 6,931.32                 |                      |
|                             |           |  | 210.04000                                | 79.000                                      |                          | 16,593.16            |
| 0125                        | 208-00107 | Removal of Trash                             | 40.000                                   | 1.000                                       |                          |                      |
|                             |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 52.51000                                 | 1.000                                       |                          | 52.51                |
| 0130                        | 210-00060 | Reset Marker                                 | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 525.10000                                | 0.000                                       |                          | 0.00                 |
| 0135                        | 210-00810 | *Reset Ground Sign                           | 8.000                                    | 8.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 139.26000                                | 8.000                                       |                          | 1,114.08             |
| 0140                        | 210-00810 | *Reset Ground Sign                           | 4.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 139.26000                                | 0.000                                       |                          | 0.00                 |
| 0145                        | 210-00815 | *Reset Sign Panel                            | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 241.02000                                | 2.000                                       |                          | 482.04               |
| 0150                        | 210-00815 | *Reset Sign Panel                            | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 241.02000                                | 0.000                                       |                          | 0.00                 |
| 0155                        | 210-04010 | Adjust Manhole                               | 40.000                                   | 25.500                                      |                          |                      |
|                             |           |  | EACH                                     | 10.500                                      | 11,027.00                |                      |
|                             |           |  | 1,050.19000                              | 36.000                                      |                          | 37,806.84            |
| 0160                        | 210-04050 | Adjust Valve Box                             | 41.000                                   | 23.000                                      |                          |                      |
|                             |           |  | EACH                                     | 14.000                                      | 11,762.10                |                      |
|                             |           |  | 840.15000                                | 37.000                                      |                          | 31,085.55            |
| 0165                        | 212-00006 | Seeding (Native)                             | 0.900                                    | 0.000                                       |                          |                      |
|                             |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 662.57000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY SH 9 & 6 |           |   |  |   |                          |                      |
| 0170                        | 212-00032 | Soil Conditioning                           | 0.900                                    | 0.000                                       |                          |                      |
|                             |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2,699.96000                              | 0.000                                       |                          | 0.00                 |
| 0175                        | 213-00003 | Mulching (Weed Free)                        | 0.900                                    | 0.000                                       |                          |                      |
|                             |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 696.28000                                | 0.000                                       |                          | 0.00                 |
| 0180                        | 213-00061 | Mulch Tackifier                             | 200.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 3.48000                                  | 0.000                                       |                          | 0.00                 |
| 0185                        | 240-00000 | *Wildlife Biologist                         | 4.500                                    | 4.500                                       |                          |                      |
|                             |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 136.53000                                | 4.500                                       |                          | 614.39               |
| 0190                        | 304-06007 | *Aggregate Base Course (Class 6)            | 151.000                                  | 151.000                                     |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 130.69000                                | 151.000                                     |                          | 19,734.19            |
| 0195                        | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)       | 435.900                                  | 400.010                                     |                          |                      |
|                             |           |   | TON                                      | 35.890                                      | 16,608.46                |                      |
|                             |           |   | 462.76000                                | 435.900                                     |                          | 201,717.08           |
| 0200                        | 403-34701 | *Hot Mix Asphalt (Grading SX) (75)          | 35,071.670                               | 30,680.620                                  |                          |                      |
|                             |           |   | TON                                      | 4,391.050                                   | 361,515.15               |                      |
|                             |           |   | 82.33000                                 | 35,071.670                                  |                          | 2,887,450.59         |
| 0205                        | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 2,039.520                                | 1,780.890                                   |                          |                      |
|                             |           |   | TON                                      | 258.630                                     | 125,435.55               |                      |
|                             |           |   | 485.00000                                | 2,039.520                                   |                          | 989,167.20           |
| 0210                        | 411-10253 | Emulsified Asphalt (CSS-1H)                 | 20,725.000                               | 18,100.000                                  |                          |                      |
|                             |           |   | GAL                                      | 2,625.000                                   | 9,660.00                 |                      |
|                             |           |   | 3.68000                                  | 20,725.000                                  |                          | 76,268.00            |
| 0215                        | 506-00030 | *Grouted Riprap                             | 40.000                                   | 40.000                                      |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 411.34000                                | 40.000                                      |                          | 16,453.60            |
| 0220                        | 506-00209 | *Riprap (9 Inch)                            | 1,615.000                                | 1,615.000                                   |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.69000                                | 1,615.000                                   |                          | 162,614.35           |

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ESTIMATE RUN

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| CAT NO0200 ROADWAY SH 9 & 6 |           |   |  |   |                          |                      |
| 0220                        |           | MATERIAL ALLOWANCE Riprap (9 Inch)                                    |  | 0.000                                       |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.69000                                | 0.000                                       |                          | 0.00                 |
| 0225                        | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place)                 | 24.000                                   | 24.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 230.31000                                | 24.000                                      |                          | 5,527.44             |
| 0230                        | 604-19000 | *Inlet Special  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 10,979.76000                             | 1.000                                       |                          | 10,979.76            |
| 0235                        | 604-19010 | *Inlet Special (10 Foot)  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7,739.39000                              | 1.000                                       |                          | 7,739.39             |
| 0240                        | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)                                  | 1,175.000                                | 1,175.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 23.23000                                 | 1,175.000                                   |                          | 27,295.25            |
| 0245                        | 606-01340 | *End Anchorage Type 3D  | 2.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 1.000                                       | 1,023.57                 |                      |
|                             |           |   | 1,023.57000                              | 2.000                                       |                          | 2,047.14             |
| 0250                        | 606-02005 | *End Anchorage (Flared)   | 7.000                                    | 7.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2,476.72000                              | 7.000                                       |                          | 17,337.04            |
| 0255                        | 608-00000 | *Concrete Sidewalk  | 192.000                                  | 192.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 122.12000                                | 192.000                                     |                          | 23,447.04            |
| 0260                        | 608-00010 | *Concrete Curb Ramp   | 394.000                                  | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 104.98000                                | 0.000                                       |                          | 0.00                 |
| 0261                        | 900-00022 | Added Item (Square Yard)/ Concrete Curb Ramp (Cast Iron Det. Warning) | 1,012.000                                | 818.000                                     |                          |                      |
|                             |           |   | SY                                       | 26.000                                      | 4,628.00                 |                      |
|                             |           |   | 178.00000                                | 844.000                                     |                          | 150,232.00           |
| 0265                        | 608-00015 | *Detectable Warnings  | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 123.19000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY SH 9 & 6 |           |   |  |   |                          |                      |
| 0270                        | 609-21010 | *Curb and Gutter Type 2 (Section I-B)       | 1,435.500                                | 1,435.500                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 34.28000                                 | 1,435.500                                   |                          | 49,208.94            |
| 0275                        | 609-21020 | *Curb and Gutter Type 2 (Section II-B)      | 1,829.000                                | 1,301.000                                   |                          |                      |
|                             |           |   | LF                                       | 528.000                                     | 18,099.84                |                      |
|                             |           |   | 34.28000                                 | 1,829.000                                   |                          | 62,698.12            |
| 0280                        | 609-21021 | *Curb and Gutter Type 2 (Section II-M)      | 127.000                                  | 127.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 55.70000                                 | 127.000                                     |                          | 7,073.90             |
| 0285                        | 609-24004 | *Gutter Type 2 (4 Foot)                     | 1,009.000                                | 1,009.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 33.21000                                 | 1,009.000                                   |                          | 33,508.89            |
| 0290                        | 610-00020 | *Median Cover Material (Patterned Concrete) | 1,575.000                                | 1,575.000                                   |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 19.28000                                 | 1,575.000                                   |                          | 30,366.00            |
| 0295                        | 612-00001 | *Delineator (Type I)                        | 329.000                                  | 329.000                                     |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 21.42000                                 | 329.000                                     |                          | 7,047.18             |
| 0300                        | 612-00002 | *Delineator (Type II)                       | 48.000                                   | 32.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 23.57000                                 | 32.000                                      |                          | 754.24               |
| 0305                        | 612-00003 | *Delineator (Type III)                      | 29.000                                   | 29.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 25.71000                                 | 29.000                                      |                          | 745.59               |
| 0310                        | 614-00011 | *Sign Panel (Class I)                       | 148.250                                  | 148.250                                     |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 16.07000                                 | 148.250                                     |                          | 2,382.38             |
| 0315                        | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)    | 178.000                                  | 178.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 9.64000                                  | 178.000                                     |                          | 1,715.92             |
| 0320                        | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)  | 17.000                                   | 17.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 85.70000                                 | 17.000                                      |                          | 1,456.90             |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SH 9 & 6 |           |   |  |   |                          |                      |
| 0325                        | 614-72863 | *Pedestrian Push Button Post Assembly         | 16.000                                   | 16.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,410.72000                              | 16.000                                      |                          | 22,571.52            |
| 0330                        | 614-72886 | *Intersection Detection System (Camera)       | 10.000                                   | 9.000                                       |                          |                      |
|                             |           |   | EACH                                     | 1.000                                       | 29,198.80                |                      |
|                             |           |   | 29,198.80000                             | 10.000                                      |                          | 291,988.00           |
| 0335                        | 625-00000 | *Construction Surveying                       | 1.000                                    | 0.850                                       |                          |                      |
|                             |           |   | L S                                      | 0.150                                       | 5,513.51                 |                      |
|                             |           |   | 36,756.74000                             | 1.000                                       |                          | 36,756.74            |
| 0340                        | 625-00001 | *Construction Surveying (Hourly)              | 80.000                                   | 48.000                                      |                          |                      |
|                             |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                             |           |   | 157.53000                                | 48.000                                      |                          | 7,561.44             |
| 0345                        | 626-00000 | *Mobilization                                 | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 380,000.00000                            | 1.000                                       |                          | 380,000.00           |
| 0350                        | 626-01103 | Public Information Services (Tier III)        | 1.000                                    | 0.700                                       |                          |                      |
|                             |           |   | L S                                      | 0.300                                       | 6,301.16                 |                      |
|                             |           |   | 21,003.85000                             | 1.000                                       |                          | 21,003.85            |
| 0355                        | 627-00001 | *Pavement Marking Paint                       | 1,720.000                                | 644.700                                     |                          |                      |
|                             |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 29.85000                                 | 644.700                                     |                          | 19,244.29            |
| 0360                        | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)      | 861.000                                  | 333.000                                     |                          |                      |
|                             |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 111.92000                                | 333.000                                     |                          | 37,269.36            |
| 0365                        | 627-30110 | *Pavement Marking Paint (Xwalk-Stop Line)     | 11,480.000                               | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.99000                                  | 0.000                                       |                          | 0.00                 |
| 0370                        | 627-30205 | *Thermoplastic Pavement Marking (Word-Symbol) | 2,164.000                                | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 13.32000                                 | 0.000                                       |                          | 0.00                 |
| 0375                        | 630-00000 | *Flagging                                     | 6,184.250                                | 5,100.500                                   |                          |                      |
|                             |           |   | HOURLY                                   | 1,083.750                                   | 29,022.83                |                      |
|                             |           |   | 26.78000                                 | 6,184.250                                   |                          | 165,614.22           |



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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SH 9 & 6 |           |  |  |   |                          |                      |
| 0380                        | 630-00007 | *Traffic Control Inspection                                  | 66.000                                   | 52.000                                      |                          |                      |
|                             |           |  | DAY                                      | 14.000                                      | 2,999.36                 |                      |
|                             |           |  | 214.24000                                | 66.000                                      |                          | 14,139.84            |
| 0385                        | 630-00012 | *Traffic Control Management                                  | 145.000                                  | 78.000                                      |                          |                      |
|                             |           |  | DAY                                      | 17.000                                      | 13,657.80                |                      |
|                             |           |  | 803.40000                                | 95.000                                      |                          | 76,323.00            |
| 0390                        | 630-80001 | *Flashing Beacon (Portable)                                  | 6.000                                    | 3.600                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,339.00000                              | 3.600                                       |                          | 4,820.40             |
| 0395                        | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 482.04000                                | 0.000                                       |                          | 0.00                 |
| 0400                        | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 20.000                                   | 10.800                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 80.34000                                 | 10.800                                      |                          | 867.67               |
| 0405                        | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 60.000                                   | 41.400                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 85.70000                                 | 41.400                                      |                          | 3,547.98             |
| 0410                        | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 65.000                                   | 22.500                                      |                          |                      |
|                             |           |  | EACH                                     | 1.800                                       | 163.89                   |                      |
|                             |           |  | 91.05000                                 | 24.300                                      |                          | 2,212.52             |
| 0415                        | 630-80344 | *Construction Traffic Sign (Special)                         | 96.000                                   | 57.600                                      |                          |                      |
|                             |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 26.78000                                 | 57.600                                      |                          | 1,542.53             |
| 0420                        | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 3.600                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 8,033.97000                              | 3.600                                       |                          | 28,922.29            |
| 0425                        | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000                                    | 2.700                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,981.71000                              | 2.700                                       |                          | 5,350.62             |
| 0430                        | 630-80360 | *Drum Channelizing Device                                    | 250.000                                  | 90.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 21.42000                                 | 90.000                                      |                          | 1,927.80             |

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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SH 9 & 6 |           |  |  |   |                          |                      |
| 0435                        | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)    | 20.000                                   | 4.500                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 26.78000                                 | 4.500                                       |                          | 120.51               |
| 0440                        | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 40.000                                   | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 26.78000                                 | 0.000                                       |                          | 0.00                 |
| 0445                        | 630-80380 | *Traffic Cone  | 500.000                                  | 180.000                                     |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 16.07000                                 | 180.000                                     |                          | 2,892.60             |
| 0450                        | 630-80510 | *Mobile Pavement Marking Zone                        | 1.000                                    | 0.225                                       |                          |                      |
|                             |           |  | L S                                      | 0.225                                       | 203.86                   |                      |
|                             |           |  | 906.05000                                | 0.450                                       |                          | 407.72               |
| 0455                        | 630-85020 | *Mobile Attenuator                                   | 3.000                                    | 2.700                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 23,566.32000                             | 2.700                                       |                          | 63,629.06            |
| 0460                        | 632-00000 | *Night Work Lighting                                 | 1.000                                    | 0.200                                       |                          |                      |
|                             |           |  | L S                                      | 0.800                                       | 26,464.86                |                      |
|                             |           |  | 33,081.07000                             | 1.000                                       |                          | 33,081.07            |
| 0465                        | 700-70010 | F/A Minor Contract Revisions                         | 175,000.000                              | 0.000                                       |                          |                      |
|                             |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470                        | 700-70011 | F/A Partnering                                       | 1,950.000                                | 1,950.000                                   |                          |                      |
|                             |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.00000                                  | 1,950.000                                   |                          | 1,950.00             |
| 0475                        | 700-70016 | F/A Fuel Cost Adjustment                             | -1,653.780                               | -1,834.440                                  |                          |                      |
|                             |           |  | F A                                      | 180.660                                     | 180.66                   |                      |
|                             |           |  | 1.00000                                  | -1,653.780                                  |                          | -1,653.78            |
| 0480                        | 700-70018 | F/A Roadway Smoothness Incentive                     | 62,746.180                               | 0.000                                       |                          |                      |
|                             |           |  | F A                                      | 62,746.180                                  | 62,746.18                |                      |
|                             |           |  | 1.00000                                  | 62,746.180                                  |                          | 62,746.18            |
| 0485                        | 700-70019 | F/A Asphalt Cement Cost Adjustment                   | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY SH 9 & 6 |           |   |  |   |                          |                      |
| 0490                        | 700-70023 | F/A On-The-Job Trainee  | 3,840.000                                | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495                        | 700-70380 | F/A Erosion Control   | 5,000.000                                | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515                        | 626-00100 | Mobilization (w/o Autopay) Additional Mobilization                        | 1.500                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0525                        | 900-00021 | Added Item (Square Foot)/ Detectable Warnings (Cast Iron)                 | 32.000                                   | 27.000                                      |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 123.19000                                | 27.000                                      |                          | 3,326.13             |
| 0530                        | 700-70012 | F/A Asph Pvmt Incentive Add Item F/A Asphalt Pavement Incentive 700-70012 | 131,090.490                              | 0.000                                       |                          |                      |
|                             |           |   | F A                                      | 131,090.490                                 | 131,090.49               |                      |
|                             |           |   | 1.00000                                  | 131,090.490                                 |                          | 131,090.49           |
|                             |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 7,668,606.01          | \$ 957,180.63        |
| CAT NO0400 CE POOL          |           |   |  |   |                          |                      |
| 0500                        | 620-00002 | Field Office (Class 2)  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 21,003.85000                             | 1.000                                       |                          | 21,003.85            |
| 0505                        | 620-00012 | Field Laboratory (Class 2)  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 19,953.66000                             | 1.000                                       |                          | 19,953.66            |
| 0510                        | 620-00020 | Sanitary Facility   | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 5,250.96000                              | 1.000                                       |                          | 5,250.96             |
|                             |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 46,208.47             | \$ 0.00              |
|                             |           |   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 7,714,814.48          | \$ 957,180.63        |
|                             |           |   |  |   | \$ 7,113,336.48          |                      |