

ESTIMATE SUMMARY

CONTID: C21015

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21015-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 172 AT COUNTY ROAD 318

PERCENT TIME: 97.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

FSA172A-020

SH 172 AT COUNTY ROAD 318

NAME OF ROAD:

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

2273 RIVER ROAD

PAY PERIOD ENDING

06/06/2022

DATE TIME STARTED 09/20/2021

DATE LET

07/08/2021

DATE WORK BEGAN

DATE AWARDED

08/02/2021

DATE TIME STOPPED 06/06/2022

DATE CONTRACT EXECUTED

08/13/2021

DATE ACCEPTED 06/06/2022

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

09/20/2021

CURRENT TOTAL

THIS ESTIMATE

|                                                      | CURRENT TOTAL         | THIS ESTIMATE |
|------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,661,712.59 PARTICIPATING   | \$ 24,707.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 1,568,200.90 NON-PARTICIPATING | 1,637,005.60          | 87,054.71     |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS             | 1,661,712.60          | 87,054.71     |
| FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS       | 0.00                  | 0.00          |
|                                                      | GROSS EARNINGS        | 1,661,712.60  |
|                                                      |                       | 87,054.71     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -23,523.01            | 0.00          |
|                                                      | SECURITIES ENCUMBERED | 0.00          |
|                                                      |                       | 0.00          |
|                                                      | NET EARNINGS          | 1,638,189.59  |
|                                                      |                       | 87,054.71     |
|                                                      | LIQUIDATED DAMAGES    | 0.00          |
|                                                      |                       | 0.00          |
|                                                      | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                      |                       | 0.00          |
|                                                      | AMOUNT DUE            | 1,638,189.59  |
|                                                      |                       | 87,054.71     |
|                                                      | OTHER ADJUSTMENTS     | 0.00          |
|                                                      |                       | 0.00          |

PAYMENT DUE

\$

87,054.71

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 |           |                                             |                                          |                                             |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing                       | 0.840                                    | 0.840                                       |                          |                      |
|                    |           |                                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 4,580.00000                              | 0.840                                       |                          | 3,847.20             |
| 0010               | 202-00033 | Removal of Pipe                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 2,850.00000                              | 1.000                                       |                          | 2,850.00             |
| 0015               | 202-00037 | Removal of End Section                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 722.40000                                | 2.000                                       |                          | 1,444.80             |
| 0020               | 202-00090 | Removal of Delineator                       | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 6.50000                                  | 5.000                                       |                          | 32.50                |
| 0025               | 202-00220 | Removal of Asphalt Mat                      | 387.000                                  | 387.000                                     |                          |                      |
|                    |           |                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 29.88000                                 | 387.000                                     |                          | 11,563.56            |
| 0030               | 202-00240 | *Removal of Asphalt Mat (Planing)           | 7,892.000                                | 7,892.000                                   |                          |                      |
|                    |           |                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 6.60000                                  | 7,892.000                                   |                          | 52,087.20            |
| 0035               | 202-00250 | *Removal of Pavement Marking                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                             | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 5.20000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00810 | Removal of Ground Sign                      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 617.00000                                | 4.000                                       |                          | 2,468.00             |
| 0045               | 202-04001 | *Plug Culvert                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 12,047.00000                             | 1.000                                       |                          | 12,047.00            |
| 0050               | 203-00010 | Unclassified Excavation (Complete In Place) | 2,963.000                                | 2,963.000                                   |                          |                      |
|                    |           |                                             | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 70.75000                                 | 2,963.000                                   |                          | 209,632.25           |
| 0055               | 203-01597 | Potholing                                   | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                                             | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                             | 455.00000                                | 22.000                                      |                          | 10,010.00            |

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| -----              |           |                                                     |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                     |                                          |                                             |                          |                      |
| 0060               | 208-00002 | *Erosion Log Type 1 (12 Inch)                       | 300.000                                  | 388.000                                     |                          |                      |
|                    |           |                                                     | LF                                       | -88.000                                     | -492.80                  |                      |
|                    |           |                                                     | 5.60000                                  | 300.000                                     |                          | 1,680.00             |
| 0062               | 208-00035 | Aggregate Bag CMO no 3                              | 88.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                     | LF                                       | 88.000                                      | 492.80                   |                      |
|                    |           |                                                     | 5.60000                                  | 88.000                                      |                          | 492.80               |
| 0065               | 208-00041 | Rock Check Dam                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 1,070.00000                              | 2.000                                       |                          | 2,140.00             |
| 0070               | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 555.00000                                | 1.000                                       |                          | 555.00               |
| 0075               | 208-00075 | *Pre-fabricated Vehicle Tracking Pad                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 23,000.00000                             | 1.000                                       |                          | 23,000.00            |
| 0080               | 208-00103 | *Removal and Disposal of Sediment (Labor)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                     | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00105 | *Removal and Disposal of Sediment (Equipment)       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                     | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 178.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00106 | Sweeping (Sediment Removal)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                     | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 145.50000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 212-00700 | *Organic Fertilizer                                 | 252.000                                  | 252.000                                     |                          |                      |
|                    |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 2.50000                                  | 252.000                                     |                          | 630.00               |
| 0100               | 212-00702 | *Biotic Soil Amendments (Hydraulically Applied)     | 2,940.000                                | 2,940.000                                   |                          |                      |
|                    |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 1.30000                                  | 2,940.000                                   |                          | 3,822.00             |
| 0105               | 212-00703 | *Humate                                             | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |                                                     | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                     | 1.50000                                  | 168.000                                     |                          | 252.00               |

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|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                              |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                              |                                          |                                             |                          |                      |
| 0110               | 212-00704 | *Mycorrhizae                                 | 17.000                                   | 16.800                                      |                          |                      |
|                    |           |                                              | LB                                       | 0.200                                       | 6.25                     |                      |
|                    |           |                                              | 31.25000                                 | 17.000                                      |                          | 531.25               |
| 0115               | 212-00707 | *Seeding (Native) Hydraulic                  | 0.840                                    | 0.840                                       |                          |                      |
|                    |           |                                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,000.00000                              | 0.840                                       |                          | 840.00               |
| 0120               | 213-00004 | *Mulching (Weed Free Straw)                  | 0.840                                    | 0.840                                       |                          |                      |
|                    |           |                                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 1,420.00000                              | 0.840                                       |                          | 1,192.80             |
| 0125               | 213-00061 | *Mulch Tackifier                             | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 5.00000                                  | 168.000                                     |                          | 840.00               |
| 0130               | 240-00000 | *Wildlife Biologist                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                              | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 156.00000                                | 2.000                                       |                          | 312.00               |
| 0135               | 304-02000 | Aggregate Base Course (Class 2)              | 2,539.520                                | 2,539.520                                   |                          |                      |
|                    |           |                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 49.00000                                 | 2,539.520                                   |                          | 124,436.48           |
| 0140               | 304-06000 | Aggregate Base Course (Class 6)              | 1,206.320                                | 1,206.320                                   |                          |                      |
|                    |           |                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 81.50000                                 | 1,206.320                                   |                          | 98,315.08            |
| 0145               | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 1,777.060                                | 1,777.060                                   |                          |                      |
|                    |           |                                              | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 176.75000                                | 1,777.060                                   |                          | 314,095.36           |
| 0150               | 411-10255 | Emulsified Asphalt (Slow-Setting)            | 1,137.000                                | 1,137.000                                   |                          |                      |
|                    |           |                                              | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 5.00000                                  | 1,137.000                                   |                          | 5,685.00             |
| 0155               | 420-00113 | Geotextile (Drainage) (Class 2)              | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 140.00000                                | 25.000                                      |                          | 3,500.00             |
| 0160               | 506-00209 | Riprap (9 Inch)                              | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                              | 680.00000                                | 13.000                                      |                          | 8,840.00             |

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|--------------------|-----------|-------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| -----              |           |                                                                   |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                                   |                                          |                                             |                          |                      |
| 0165               | 603-01300 | 30 Inch Reinforced Concrete Pipe                                  | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 631.00000                                | 152.000                                     |                          | 95,912.00            |
| 0170               | 603-05030 | 30 Inch Reinforced Concrete End Section                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 3,850.00000                              | 4.000                                       |                          | 15,400.00            |
| 0175               | 604-16550 | Inlet Type 16 (Double) (Special)                                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 15,315.00000                             | 1.000                                       |                          | 15,315.00            |
| 0180               | 607-11525 | *Fence (Plastic)                                                  | 115.000                                  | 115.000                                     |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 3.75000                                  | 115.000                                     |                          | 431.25               |
| 0185               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)                             | 1,786.000                                | 1,786.000                                   |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 44.00000                                 | 1,786.000                                   |                          | 78,584.00            |
| 0187               | 900-00006 | Added Item (Dollar)/ Price Reduction - Low Air Concrete for C & G | -668.800                                 | 0.000                                       |                          |                      |
|                    |           |                                                                   | DOL                                      | -668.800                                    | -668.80                  |                      |
|                    |           |                                                                   | 1.00000                                  | -668.800                                    |                          | -668.80              |
| 0190               | 610-00035 | *Median Cover Material (Concrete)(Special)                        | 748.000                                  | 748.000                                     |                          |                      |
|                    |           |                                                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 15.60000                                 | 748.000                                     |                          | 11,668.80            |
| 0195               | 612-00001 | *Delineator (Type I)                                              | 22.000                                   | 12.000                                      |                          |                      |
|                    |           |                                                                   | EACH                                     | 10.000                                      | 650.00                   |                      |
|                    |           |                                                                   | 65.00000                                 | 22.000                                      |                          | 1,430.00             |
| 0200               | 612-00039 | *Delineator (Flexible) (Surface Mounted)                          | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                                                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 130.00000                                | 16.000                                      |                          | 2,080.00             |
| 0205               | 613-00200 | *2 Inch Electrical Conduit Trenched                               | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 28.60000                                 | 120.000                                     |                          | 3,432.00             |
| 0210               | 613-00206 | *2 Inch Electrical Conduit (Bored)                                | 233.000                                  | 233.000                                     |                          |                      |
|                    |           |                                                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                   | 75.40000                                 | 233.000                                     |                          | 17,568.20            |

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| -----              |           |                                                              |                                          |                                             |                          |                      |
| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0215               | 613-07060 | *Pull Box (18"x30"x18") Deep                                 | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,456.00000                              | 3.000                                       |                          | 4,368.00             |
| 0220               | 613-10000 | *Wiring                                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 10,283.00000                             | 1.000                                       |                          | 10,283.00            |
| 0225               | 613-13008 | *Luminaire (LED) (8,000 Lumens)                              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 780.00000                                | 3.000                                       |                          | 2,340.00             |
| 0230               | 613-30400 | *Light Standard Aluminum (40 Foot)                           | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 4,420.00000                              | 3.000                                       |                          | 13,260.00            |
| 0235               | 613-40010 | *Light Standard Foundation                                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 2,120.00000                              | 3.000                                       |                          | 6,360.00             |
| 0240               | 614-00011 | *Sign Panel (Class I)                                        | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 26.00000                                 | 8.000                                       |                          | 208.00               |
| 0245               | 614-00012 | *Sign Panel (Class II)                                       | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 33.80000                                 | 63.000                                      |                          | 2,129.40             |
| 0250               | 614-00029 | *Sign Panel (Class II) (Install Only)                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 195.00000                                | 1.000                                       |                          | 195.00               |
| 0255               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 572.00000                                | 10.000                                      |                          | 5,720.00             |
| 0260               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 21,925.00000                             | 1.000                                       |                          | 21,925.00            |
| 0265               | 626-00000 | *Mobilization                                                | 1.000                                    | 0.823                                       |                          |                      |
|                    |           |                                                              | L S                                      | 0.177                                       | 30,072.30                |                      |
|                    |           |                                                              | 169,900.00000                            | 1.000                                       |                          | 169,900.00           |

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| CAT NO0200 ROADWAY |           |                                                             |                                          |                                             |                          |                      |
| 0270               | 626-01114 | *Public Information Management (Tier IV)                    | 91.000                                   | 91.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 83.80000                                 | 91.000                                      |                          | 7,625.80             |
| 0275               | 627-00013 | *Pavement Marking Paint (High Build)                        | 201.000                                  | 133.000                                     |                          |                      |
|                    |           |                                                             | GAL                                      | 68.000                                      | 7,242.00                 |                      |
|                    |           |                                                             | 106.50000                                | 201.000                                     |                          | 21,406.50            |
| 0280               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 122.000                                  | 0.000                                       |                          |                      |
|                    |           |                                                             | SF                                       | 122.000                                     | 8,759.60                 |                      |
|                    |           |                                                             | 71.80000                                 | 122.000                                     |                          | 8,759.60             |
| 0285               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 66.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                             | SF                                       | 66.000                                      | 3,088.80                 |                      |
|                    |           |                                                             | 46.80000                                 | 66.000                                      |                          | 3,088.80             |
| 0290               | 630-00000 | *Flagging                                                   | 2,402.000                                | 2,344.000                                   |                          |                      |
|                    |           |                                                             | HOUR                                     | 58.000                                      | 1,809.60                 |                      |
|                    |           |                                                             | 31.20000                                 | 2,402.000                                   |                          | 74,942.40            |
| 0295               | 630-00007 | *Traffic Control Inspection                                 | 43.000                                   | 43.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                             | 188.50000                                | 43.000                                      |                          | 8,105.50             |
| 0300               | 630-00012 | *Traffic Control Management                                 | 75.000                                   | 74.000                                      |                          |                      |
|                    |           |                                                             | DAY                                      | 1.000                                       | 812.50                   |                      |
|                    |           |                                                             | 812.50000                                | 75.000                                      |                          | 60,937.50            |
| 0305               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 29.000                                   | 26.100                                      |                          |                      |
|                    |           |                                                             | EACH                                     | 2.900                                       | 113.10                   |                      |
|                    |           |                                                             | 39.00000                                 | 29.000                                      |                          | 1,131.00             |
| 0310               | 630-80342 | *Construction Traffic Sign (Panel Size B)                   | 9.000                                    | 8.100                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.900                                       | 58.50                    |                      |
|                    |           |                                                             | 65.00000                                 | 9.000                                       |                          | 585.00               |
| 0315               | 630-80350 | *Vertical Panel                                             | 116.000                                  | 104.400                                     |                          |                      |
|                    |           |                                                             | EACH                                     | 11.600                                      | 301.60                   |                      |
|                    |           |                                                             | 26.00000                                 | 116.000                                     |                          | 3,016.00             |
| 0320               | 630-80355 | *Portable Message Sign Panel                                | 3.000                                    | 2.700                                       |                          |                      |
|                    |           |                                                             | EACH                                     | 0.300                                       | 3,315.00                 |                      |
|                    |           |                                                             | 11,050.00000                             | 3.000                                       |                          | 33,150.00            |

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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 |           |                                          |                                          |                                             |                          |                      |
| 0325               | 630-80370 | Barrier (Temporary)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 93.65000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 630-85010 | *Impact Attenuator (Temporary)           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 2,925.00000                              | 0.000                                       |                          | 0.00                 |
| 0335               | 630-85020 | *Mobile Attenuator                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 11,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0340               | 700-70010 | F/A Minor Contract Revisions             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0345               | 700-70019 | F/A Asphalt Cement Cost Adjustment       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 700-70034 | F/A TERO Fee                             | 29,869.260                               | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 29,869.260                                  | 29,869.26                |                      |
|                    |           |                                          | 1.00000                                  | 29,869.260                                  |                          | 29,869.26            |
| 0355               | 700-70060 | F/A Adjust Utilities                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 700-70082 | F/A Furnish & Install Electrical Service | 7,780.100                                | 7,780.100                                   |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 7,780.100                                   |                          | 7,780.10             |
| 0365               | 700-70111 | *Project First Program                   | 1,625.000                                | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 1,625.000                                   | 1,625.00                 |                      |
|                    |           |                                          | 1.00000                                  | 1,625.000                                   |                          | 1,625.00             |
| 0370               | 700-70380 | F/A Erosion Control                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                          | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                          | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----              |           |                                          |                                          |                                             |                          |                      |
| CAT 0200           |           |                                          | CURRENT AMT                              | \$ 1,637,005.59                             | \$ 87,054.71             | \$ 1,637,005.59      |



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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                        |                                          |                                             |                          |                      |
| 0375                                          | 620-00002 | Field Office (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                        | 21,457.00000                             | 1.000                                       |                          | 21,457.00            |
| 0380                                          | 620-00020 | Sanitary Facility      | 1.000                                    | 1.000                                       |                          |                      |
|                                               |           |                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                               |           |                        | 3,250.00000                              | 1.000                                       |                          | 3,250.00             |
| -----                                         |           |                        |                                          |                                             |                          |                      |
|                                               |           | CAT 0400               | CURRENT AMT                              | \$ 24,707.00                                | \$ 0.00                  | \$ 24,707.00         |
|                                               |           | PROJECT TOTAL          | CURRENT AMT                              | \$ 1,661,712.59                             | \$ 87,054.71             | \$ 1,661,712.59      |