

ESTIMATE SUMMARY

CONTID: C21211

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21211-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.0 DAYS

TIME ALLOW:

110 WORK DAYS

US24 WILKERSON PASS SAFETY IMP

PERCENT TIME: 87.27

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

STRO242-075

US24 WILKERSON PASS SAFETY IMP

NAME OF ROAD:

PROJECT COUNTIES:

PARK

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY

CO 81212

(719)269-1173

PAY PERIOD ENDING

12/25/2021

DATE TIME STARTED 04/26/2021

DATE LET

04/01/2021

DATE WORK BEGAN 05/24/2021

DATE AWARDED

04/15/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/26/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/26/2021

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 3,093,366.85 PARTICIPATING   | \$ 2,726,414.68       | \$ 401,197.33 |
| AWARD PROJECT AMT: \$ 2,841,807.59 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 88.14% TOTAL EARNINGS              | 2,726,414.68          | 401,197.33    |
| FUNDS AVAILABLE: \$ 366,952.17 STOCKPILED MATERIALS  | 5,453.08              | -104,854.83   |
|  | GROSS EARNINGS        | 2,731,867.76  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -42,627.11            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 2,689,240.65  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 2,689,240.65  |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 296,342.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21211  
 PCN: 21211-BID  
 PROJECT: STR0242-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 9,311.65000                              | 1.000                                       |                          | 9,311.65             |
| 0010               | 202-00010 | *Removal of Tree                  | 413.000                                  | 413.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 115.65000                                | 413.000                                     |                          | 47,763.45            |
| 0015               | 202-00090 | Removal of Delineator             | 68.000                                   | 39.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 6.000                                       | 39.54                    |                      |
|                    |           |                                   | 6.59000                                  | 45.000                                      |                          | 296.55               |
| 0020               | 202-00201 | Removal of Curb                   | 404.000                                  | 404.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.02000                                  | 404.000                                     |                          | 2,432.08             |
| 0025               | 202-00220 | Removal of Asphalt Mat            | 3,000.000                                | 1,240.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.37000                                  | 1,240.000                                   |                          | 4,178.80             |
| 0030               | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,776.000                                | 2,776.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 6.87000                                  | 2,776.000                                   |                          | 19,071.12            |
| 0035               | 202-00810 | Removal of Ground Sign            | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 3.000                                       | 122.55                   |                      |
|                    |           |                                   | 40.85000                                 | 8.000                                       |                          | 326.80               |
| 0040               | 202-00821 | Removal of Sign Panel             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 1.000                                       | 86.36                    |                      |
|                    |           |                                   | 86.36000                                 | 1.000                                       |                          | 86.36                |
| 0045               | 202-01300 | *Removal of End Anchorage         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 210.39000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 202-04002 | Clean Culvert                     | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,144.39000                              | 8.000                                       |                          | 9,155.12             |
| 0055               | 202-05026 | *Sawing Asphalt Material (6 Inch) | 7,154.000                                | 6,911.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.05000                                  | 6,911.000                                   |                          | 14,167.55            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 203-00060 | Embankment Material (Complete In Place) | 18,500.000                               | 15,000.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 42.35000                                 | 15,000.000                                  |                          | 635,250.00           |
| 0065               | 203-01500 | Blading                                 | 140.000                                  | 5.500                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 158.55000                                | 5.500                                       |                          | 872.03               |
| 0070               | 203-01550 | Dozing                                  | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.45000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 203-01594 | Combination Loader                      | 60.000                                   | 35.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 118.19000                                | 35.000                                      |                          | 4,136.65             |
| 0080               | 203-01597 | Potholing                               | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 173.74000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 207-00205 | Topsoil                                 | 3,818.000                                | 3,145.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.60000                                 | 3,145.000                                   |                          | 42,772.00            |
| 0090               | 208-00002 | *Erosion Log Type 1 (12 Inch)           | 4,660.000                                | 1,923.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.59000                                  | 1,923.000                                   |                          | 10,749.57            |
| 0095               | 208-00012 | *Erosion Log Type 1 (9 Inch)            | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.69000                                  | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00020 | *Silt Fence                             | 15,157.000                               | 7,825.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.70000                                  | 7,825.000                                   |                          | 13,302.50            |
| 0105               | 208-00041 | Rock Check Dam                          | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,033.82000                              | 15.000                                      |                          | 15,507.30            |
| 0110               | 208-00045 | Concrete Washout Structure              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,130.59000                              | 1.000                                       |                          | 1,130.59             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00070 | Vehicle Tracking Pad                         | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,280.44000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 82.000                                   | 82.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.28000                                 | 82.000                                      |                          | 4,532.96             |
| 0125               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 44.000                                   | 44.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.77000                                | 44.000                                      |                          | 4,433.88             |
| 0130               | 208-00106 | Sweeping (Sediment Removal)                  | 60.000                                   | 53.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 7.000                                       | 929.04                   |                      |
|                    |           |  | 132.72000                                | 60.000                                      |                          | 7,963.20             |
| 0135               | 208-00107 | Removal of Trash                             | 27.500                                   | 23.500                                      |                          |                      |
|                    |           |  | HOOR                                     | 4.000                                       | 263.36                   |                      |
|                    |           |  | 65.84000                                 | 27.500                                      |                          | 1,810.60             |
| 0140               | 208-00207 | Erosion Control Management                   | 120.000                                  | 88.500                                      |                          |                      |
|                    |           |  | DAY                                      | 22.500                                      | 3,345.98                 |                      |
|                    |           |  | 148.71000                                | 111.000                                     |                          | 16,506.81            |
| 0145               | 210-00810 | *Reset Ground Sign                           | 29.000                                   | 6.500                                       |                          |                      |
|                    |           |  | EACH                                     | 8.500                                       | 3,721.64                 |                      |
|                    |           |  | 437.84000                                | 15.000                                      |                          | 6,567.60             |
| 0150               | 210-04030 | *Modify Guardrail                            | 516.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.11000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 212-00006 | *Seeding (Native)                            | 8.210                                    | 6.770                                       |                          |                      |
|                    |           |  | ACRE                                     | 1.440                                       | 1,249.52                 |                      |
|                    |           |  | 867.72000                                | 8.210                                       |                          | 7,123.98             |
| 0160               | 212-00032 | *Soil Conditioning                           | 8.920                                    | 7.720                                       |                          |                      |
|                    |           |  | ACRE                                     | 1.200                                       | 483.11                   |                      |
|                    |           |  | 402.59000                                | 8.920                                       |                          | 3,591.10             |
| 0165               | 213-00012 | *Spray-on Mulch Blanket                      | 7.100                                    | 5.170                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,674.85000                              | 5.170                                       |                          | 24,168.97            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 213-00061 | *Mulch Tackifier   | 1,428.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.98000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 14,566.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 7,754.600                                   | 21,014.97                |                      |
|                    |           |  | 2.71000                                  | 7,754.600                                   |                          | 21,014.97            |
| 0180               | 216-00301 | *Turf Reinforcement Mat (Class 1)                            | 20,318.490                               | 15,495.890                                  |                          |                      |
|                    |           |  | SY                                       | 4,822.600                                   | 33,275.94                |                      |
|                    |           |  | 6.90000                                  | 20,318.490                                  |                          | 140,197.58           |
| 0185               | 304-06000 | Aggregate Base Course (Class 6)                              | 2,435.850                                | 2,264.560                                   |                          |                      |
|                    |           |  | TON                                      | 108.880                                     | 4,753.70                 |                      |
|                    |           |  | 43.66000                                 | 2,373.440                                   |                          | 103,624.39           |
| 0190               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                        | 133.440                                  | 95.040                                      |                          |                      |
|                    |           |  | TON                                      | 38.400                                      | 8,297.47                 |                      |
|                    |           |  | 216.08000                                | 133.440                                     |                          | 28,833.72            |
| 0195               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)                | 6,200.000                                | 5,201.410                                   |                          |                      |
|                    |           |  | TON                                      | 917.940                                     | 109,592.86               |                      |
|                    |           |  | 119.39000                                | 6,119.350                                   |                          | 730,589.20           |
| 0200               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                           | 1,670.000                                | 1,670.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.28000                                  | 1,670.000                                   |                          | 3,807.60             |
| 0205               | 420-00112 | Geotextile (Drainage) (Class 1)                              | 128.300                                  | 128.300                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.12000                                  | 128.300                                     |                          | 528.60               |
| 0210               | 506-00209 | Riprap (9 Inch)  | 65.800                                   | 65.800                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.99000                                 | 65.800                                      |                          | 6,579.34             |
| 0215               | 603-10180 | 18 Inch Corrugated Steel Pipe                                | 48.000                                   | 46.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 143.60000                                | 46.000                                      |                          | 6,605.60             |
| 0220               | 603-10240 | 24 Inch Corrugated Steel Pipe                                | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 178.94000                                | 45.000                                      |                          | 8,052.30             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 603-10300 | 30 Inch Corrugated Steel Pipe                        | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 266.12000                                | 15.000                                      |                          | 3,991.80             |
| 0230               | 603-10360 | 36 Inch Corrugated Steel Pipe                        | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 319.40000                                | 24.000                                      |                          | 7,665.60             |
| 0235               | 603-30018 | 18 Inch Steel End Section                            | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 530.69000                                | 2.000                                       |                          | 1,061.38             |
| 0240               | 603-30024 | 24 Inch Steel End Section                            | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 784.62000                                | 4.000                                       |                          | 3,138.48             |
| 0245               | 603-30030 | 30 Inch Steel End Section                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,245.23000                              | 2.000                                       |                          | 2,490.46             |
| 0250               | 603-30036 | 36 Inch Steel End Section                            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,554.50000                              | 2.000                                       |                          | 3,109.00             |
| 0255               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 2,500.000                                   | 129,375.00               |                      |
|                    |           |  | 51.75000                                 | 2,500.000                                   |                          | 129,375.00           |
| 0255               |           | MATERIAL ALLOWANCE Guardrail                         |  | 2,500.000                                   |                          |                      |
|                    |           |  | LF                                       | -2,500.000                                  | -83,042.50               |                      |
|                    |           |  | 33.21700                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 606-02003 | *End Anchorage (Nonflared)                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 30,932.96                |                      |
|                    |           |  | 3,866.62000                              | 8.000                                       |                          | 30,932.96            |
| 0260               |           | MATERIAL ALLOWANCE End Anchor                        |  | 8.787                                       |                          |                      |
|                    |           |  | EACH                                     | -7.030                                      | -21,812.33               |                      |
|                    |           |  | 3,102.79000                              | 1.757                                       |                          | 5,451.60             |
| 0265               | 607-11525 | Fence (Plastic)                                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.42000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0270               | 609-60011 | *Curb Type 6 (Section M)                                     | 459.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 419.000                                     | 4,290.56                 |                      |
|                    |           |  | 10.24000                                 | 419.000                                     |                          | 4,290.56             |
| 0275               | 612-00001 | *Delineator (Type I)   | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 80.000                                      | 1,410.40                 |                      |
|                    |           |  | 17.63000                                 | 80.000                                      |                          | 1,410.40             |
| 0280               | 612-00002 | *Delineator (Type II)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 58.02                    |                      |
|                    |           |  | 19.34000                                 | 3.000                                       |                          | 58.02                |
| 0285               | 612-00003 | *Delineator (Type III)                                       | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 26.000                                      | 709.80                   |                      |
|                    |           |  | 27.30000                                 | 26.000                                      |                          | 709.80               |
| 0290               | 614-00011 | *Sign Panel (Class I)  | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 14.000                                      | 334.46                   |                      |
|                    |           |  | 23.89000                                 | 14.000                                      |                          | 334.46               |
| 0295               | 614-00012 | *Sign Panel (Class II)                                       | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 90.000                                      | 2,457.00                 |                      |
|                    |           |  | 27.30000                                 | 90.000                                      |                          | 2,457.00             |
| 0300               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 284.31                   |                      |
|                    |           |  | 284.31000                                | 1.000                                       |                          | 284.31               |
| 0305               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 3,821.20                 |                      |
|                    |           |  | 477.65000                                | 8.000                                       |                          | 3,821.20             |
| 0310               | 614-80385 | *Rumble Strip  | 5,920.000                                | 5,920.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.57000                                  | 5,920.000                                   |                          | 3,374.40             |
| 0315               | 615-00030 | *Embankment Protector Type 3                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 998.80000                                | 1.000                                       |                          | 998.80               |
| 0320               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36,587.38000                             | 1.000                                       |                          | 36,587.38            |

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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               | 626-00000 | *Mobilization                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 182,180.60000                            | 1.000                                       |                          | 182,180.60           |
| 0330               | 626-01113 | *Public Information Management (Tier III) | 204.000                                  | 176.000                                     |                          |                      |
|                    |           |   | DAY                                      | 28.000                                      | 1,404.48                 |                      |
|                    |           |   | 50.16000                                 | 204.000                                     |                          | 10,232.64            |
| 0335               | 627-00001 | *Pavement Marking Paint                   | 343.540                                  | 343.540                                     |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.38000                                 | 343.540                                     |                          | 3,909.49             |
| 0340               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)  | 155.000                                  | 91.770                                      |                          |                      |
|                    |           |   | GAL                                      | 56.840                                      | 11,312.30                |                      |
|                    |           |   | 199.02000                                | 148.610                                     |                          | 29,576.36            |
| 0345               | 629-01001 | Survey Monument (Type 1)                  | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.57000                                | 35.000                                      |                          | 4,044.95             |
| 0350               | 630-00000 | *Flagging                                 | 1,955.000                                | 1,765.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 189.500                                     | 6,143.59                 |                      |
|                    |           |   | 32.42000                                 | 1,955.000                                   |                          | 63,381.10            |
| 0355               | 630-00003 | *Uniformed Traffic Control                | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.59000                                | 0.000                                       |                          | 0.00                 |
| 0360               | 630-00007 | *Traffic Control Inspection               | 114.000                                  | 61.000                                      |                          |                      |
|                    |           |   | DAY                                      | 11.000                                      | 2,752.20                 |                      |
|                    |           |   | 250.20000                                | 72.000                                      |                          | 18,014.40            |
| 0365               | 630-00012 | *Traffic Control Management               | 110.000                                  | 88.000                                      |                          |                      |
|                    |           |   | DAY                                      | 17.000                                      | 18,366.46                |                      |
|                    |           |   | 1,080.38000                              | 105.000                                     |                          | 113,439.90           |
| 0370               | 630-80341 | *Construction Traffic Sign (Panel Size A) | 41.000                                   | 36.900                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.12000                                 | 36.900                                      |                          | 1,259.03             |
| 0375               | 630-80342 | *Construction Traffic Sign (Panel Size B) | 4.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.93000                                 | 1.800                                       |                          | 133.07               |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0380               | 630-80343 | *Construction Traffic Sign (Panel Size C)            | 6.000                                    | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.30000                                 | 4.500                                       |                          | 383.85               |
| 0385               | 630-80348 | *Construction Information Sign                       | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 284.31000                                | 1.800                                       |                          | 511.76               |
| 0390               | 630-80355 | *Portable Message Sign Panel                         | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,529.30000                              | 1.800                                       |                          | 15,352.74            |
| 0395               | 630-80360 | *Drum Channelizing Device                            | 500.000                                  | 180.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.55000                                 | 180.000                                     |                          | 11,259.00            |
| 0400               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 73.93000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 630-80370 | Barrier (Temporary)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.97000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 630-80380 | *Traffic Cone  | 100.000                                  | 59.400                                      |                          |                      |
|                    |           |  | EACH                                     | 27.000                                      | 368.55                   |                      |
|                    |           |  | 13.65000                                 | 86.400                                      |                          | 1,179.36             |
| 0415               | 630-85010 | *Impact Attenuator (Temporary)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,184.28000                              | 0.000                                       |                          | 0.00                 |
| 0420               | 630-85020 | *Mobile Attenuator                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44,352.36000                             | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70010 | F/A Minor Contract Revisions                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70012 | F/A Asphalt Pavement Incentive                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------------|
| -----              |           |                                    |  |   |                          |                            |
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                            |
| 0435               | 700-70016 | F/A Fuel Cost Adjustment           | 0.010                                    | 0.000                                       |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0440               | 700-70018 | F/A Roadway Smoothness Incentive   | 5,000.000                                | 0.000                                       |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0445               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010                                    | 0.000                                       |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0450               | 700-70111 | Project First Program              | 0.000                                    | 0.000                                       |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0455               | 700-70380 | F/A Erosion Control                | 10,000.000                               | 0.000                                       |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0475               | 700-70023 | F/A On-The-Job Trainee             | 385.000                                  | 385.000                                     |                          |                            |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1.00000                                  | 385.000                                     |                          | 385.00                     |
| 0480               | 630-80001 | Flash Beacon (Port)                | 4.000                                    | 3.600                                       |                          |                            |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1,323.14000                              | 3.600                                       |                          | 4,763.30                   |
| 0485               | 202-00015 | Rem Headwall                       | 5.000                                    | 5.000                                       |                          |                            |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 1,146.91000                              | 5.000                                       |                          | 5,734.55                   |
| 0490               | 604-00305 | Inlet Ty C (5 Ft)                  | 1.000                                    | 1.000                                       |                          |                            |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 5,918.52000                              | 1.000                                       |                          | 5,918.52                   |
| 0495               | 625-00001 | Const Surveying (Hour)             | 89.000                                   | 89.000                                      |                          |                            |
|                    |           |                                    | HOOR                                     | 0.000                                       | 0.00                     |                            |
|                    |           |                                    | 150.00000                                | 89.000                                      |                          | 13,350.00                  |
| -----              |           |                                    |  |   |                          |                            |
|                    |           |                                    | CAT 0200                                 | CURRENT AMT                                 | \$ 3,045,095.36 \$       | 296,342.50 \$ 2,683,594.75 |

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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 |           |                            |  |   |                          |                      |
| 0460  | 620-00002 | Field Office (Class 2)     | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 24,278.66000                             | 1.000                                       |                          | 24,278.66            |
| 0465  | 620-00012 | Field Laboratory (Class 2) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 20,816.81000                             | 1.000                                       |                          | 20,816.81            |
| 0470  | 620-00020 | Sanitary Facility          | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                            | 1,588.01000                              | 2.000                                       |                          | 3,176.02             |
| -----   |           |                            |  |   |                          |                      |
|   |           | CAT 0400                   | CURRENT AMT                              | \$ 48,271.49                                | \$ 0.00                  | \$ 48,271.49         |
| -----   |           |                            |  |   |                          |                      |
|   |           | PROJECT TOTAL              | CURRENT AMT                              | \$ 3,093,366.85                             | \$ 296,342.50            | \$ 2,731,866.24      |