

ESTIMATE SUMMARY

CONTID: C21866RA

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 21866RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.5 DAYS

TIME ALLOW:

110 WORK DAYS

SH 14B SAFETY: TED'S PLACE WEST

PERCENT TIME: 99.55

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: FSA0141-030

SH 14B SAFETY: TED'S PLACE WEST

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

JACKSON

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 10/06/2022

DATE TIME STARTED 06/01/2021

14290 HILLTOP RD.

DATE LET 02/25/2021

DATE WORK BEGAN 06/01/2021

DATE AWARDED 03/04/2021

DATE TIME STOPPED 08/08/2022

DATE CONTRACT EXECUTED 03/16/2021

DATE ACCEPTED 08/08/2022

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 06/01/2021

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,399,507.03 PARTICIPATING   | \$ 54,100.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 2,163,761.40 NON-PARTICIPATING | 2,305,103.65          | 0.00          |
| PERCENT COMPLETE: 98.32% TOTAL EARNINGS              | 2,359,203.65          | 0.00          |
| FUNDS AVAILABLE: \$ 40,303.38 STOCKPILED MATERIALS   | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 2,359,203.65  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | 0.00                  | 32,456.42     |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 2,359,203.65  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 2,359,203.65  |
|  | OTHER ADJUSTMENTS     | 0.00          |

PAYMENT DUE \$ 32,456.42

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21866RA  
 PCN: 21866RA-BID  
 PROJECT: FSA0141-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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                     |                      |
|                    |           |  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0010               | 202-00010 | Removal of Tree                              | 9.000                                    | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.00000                                | 9.000                                       |                          | 2,790.00             |
| 0015               | 202-00012 | Removal of Tree Stump                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 2.000                                       |                          | 600.00               |
| 0020               | 202-00090 | *Removal of Delineator                       | 166.000                                  | 166.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 166.000                                     |                          | 747.00               |
| 0025               | 202-00220 | Removal of Asphalt Mat                       | 2,005.000                                | 2,005.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 2,005.000                                   |                          | 70,175.00            |
| 0030               | 202-00250 | *Removal of Pavement Marking                 | 31,767.000                               | 31,767.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.50000                                  | 31,767.000                                  |                          | 15,883.50            |
| 0035               | 202-00810 | *Removal of Ground Sign                      | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 25.000                                      |                          | 2,375.00             |
| 0040               | 202-01300 | *Removal of End Anchorage                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 2.000                                       |                          | 540.00               |
| 0045               | 202-04002 | *Clean Culvert                               | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 14.000                                      |                          | 21,000.00            |
| 0050               | 203-00010 | *Unclassified Excavation (Complete In Place) | 1,856.600                                | 1,856.600                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.00000                                 | 1,856.600                                   |                          | 115,109.20           |
| 0055               | 203-00400 | Rock Excavation                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 203-01500 | Blading                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 122.00000                                | 2.000                                       |                          | 244.00               |
| 0065               | 203-01550 | Dozing                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 118.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01594 | Combination Loader                       | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 10.000                                      |                          | 720.00               |
| 0075               | 203-01597 | *Potholing                               | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 310.00000                                | 6.000                                       |                          | 1,860.00             |
| 0080               | 207-00700 | Topsoil (Onsite)                         | 1,103.000                                | 1,103.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 1,103.000                                   |                          | 26,472.00            |
| 0085               | 208-00023 | Erosion Log (Type 3)(12 Inch)            | 6,203.000                                | 6,203.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 6,203.000                                   |                          | 31,015.00            |
| 0090               | 208-00035 | Aggregate Bag                            | 19,401.000                               | 19,401.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 19,401.000                                  |                          | 135,807.00           |
| 0095               | 208-00045 | Concrete Washout Structure               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0100               | 208-00056 | Storm Drain Inlet Protection (Type III)  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 1.000                                       |                          | 170.00               |
| 0105               | 208-00075 | Pre-fabricated Vehicle Tracking Pad      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0110               | 208-00103 | Removal and Disposal of Sediment (Labor) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 1.000                                       |                          | 40.00                |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 74.00000                                 | 1.000                                       |                          | 74.00                |
| 0120               | 208-00107 | Removal of Trash                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 208-00207 | Erosion Control Management                   | 106.000                                  | 106.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 106.000                                     |                          | 11,660.00            |
| 0130               | 210-00810 | *Reset Ground Sign                           | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 435.00000                                | 10.000                                      |                          | 4,350.00             |
| 0135               | 210-01130 | *Reset Guardrail Type 3                      | 912.000                                  | 912.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.00000                                 | 912.000                                     |                          | 34,656.00            |
| 0140               | 210-01200 | *Reset End Anchorage                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,700.00000                              | 3.000                                       |                          | 5,100.00             |
| 0145               | 212-00006 | *Seeding (Native)                            | 1.300                                    | 1.300                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 280.00000                                | 1.300                                       |                          | 364.00               |
| 0150               | 212-00032 | *Soil Conditioning                           | 1.300                                    | 1.300                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,100.00000                              | 1.300                                       |                          | 6,630.00             |
| 0155               | 213-00012 | *Spray-on Mulch Blanket                      | 1.900                                    | 1.900                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 1.900                                       |                          | 7,600.00             |
| 0160               | 304-06007 | Aggregate Base Course (Class 6)              | 2,001.000                                | 2,001.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.00000                                 | 2,001.000                                   |                          | 174,087.00           |
| 0165               | 304-07005 | Aggregate Base Course (Class 7)              | 403.000                                  | 403.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 403.000                                     |                          | 28,210.00            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 403-34731 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-34) | 2,885.840                                | 2,885.840                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 2,885.840                                   |                          | 793,606.00           |
| 0175               | 606-02005 | *End Anchorage (Flared)                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,700.00000                              | 2.000                                       |                          | 13,400.00            |
| 0180               | 607-11525 | Fence (Plastic)                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 607-20110 | Glare Screen (Special)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 612-00041 | *Delineator (Flexible) (Type I)               | 531.000                                  | 531.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 65.00000                                 | 531.000                                     |                          | 34,515.00            |
| 0195               | 612-00042 | *Delineator (Flexible) (Type II)              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 612-00043 | *Delineator (Flexible) (Type III)             | 45.000                                   | 39.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77.00000                                 | 39.000                                      |                          | 3,003.00             |
| 0205               | 612-00065 | Reflector Strip (1-1/2 Inch)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 62.00000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 614-00011 | *Sign Panel (Class I)                         | 591.000                                  | 590.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 590.000                                     |                          | 12,980.00            |
| 0211               | 700-70034 | F/A CO #003 - USFS Brown Duplex Coating       | 31,169.630                               | 31,169.630                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 31,169.630                                  |                          | 31,169.63            |
| 0215               | 614-00200 | *Steel Sign Post (U-2)                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 225.00000                                | 120.000                                     |                          | 27,000.00            |
| 0225               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 450.00000                                | 2.000                                       |                          | 900.00               |
| 0230               | 614-80385 | *Rumble Strip  | 21,538.000                               | 21,538.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.45000                                  | 21,538.000                                  |                          | 9,692.10             |
| 0235               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115,000.00000                            | 1.000                                       |                          | 115,000.00           |
| 0240               | 626-00000 | Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110,000.00000                            | 1.000                                       |                          | 110,000.00           |
| 0245               | 626-01114 | *Public Information Management (Tier IV)                     | 254.000                                  | 254.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 84.00000                                 | 254.000                                     |                          | 21,336.00            |
| 0250               | 627-00005 | *Epoxy Pavement Marking                                      | 372.000                                  | 372.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 372.000                                     |                          | 31,620.00            |
| 0255               | 630-00000 | *Flagging  | 3,263.240                                | 3,263.000                                   |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 3,263.000                                   |                          | 104,416.00           |
| 0256               | 630-00001 | Pilot Car Operation  | 888.250                                  | 888.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.50000                                 | 888.000                                     |                          | 63,492.00            |
| 0260               | 630-00007 | *Traffic Control Inspection                                  | 111.000                                  | 111.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 240.00000                                | 111.000                                     |                          | 26,640.00            |
| 0265               | 630-00012 | *Traffic Control Management                                  | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,125.00000                              | 125.000                                     |                          | 140,625.00           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0270               | 630-80001 | *Flashing Beacon (Portable)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 680.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 630-80341 | *Construction Traffic Sign (Panel Size A)                          | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.00000                                 | 26.000                                      |                          | 1,768.00             |
| 0285               | 630-80342 | *Construction Traffic Sign (Panel Size B)                          | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 23.000                                      |                          | 1,840.00             |
| 0286               | 630-80350 | Vert Panel   | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.50000                                 | 28.000                                      |                          | 966.00               |
| 0290               | 630-80355 | *Portable Message Sign Panel                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 2.000                                       |                          | 9,000.00             |
| 0295               | 630-80360 | *Drum Channelizing Device  | 25.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 8.000                                       |                          | 360.00               |
| 0300               | 630-80380 | *Traffic Cone  | 100.000                                  | 96.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 96.000                                      |                          | 1,104.00             |
| 0305               | 630-85020 | *Mobile Attenuator   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36,000.00000                             | 1.000                                       |                          | 36,000.00            |
| 0310               | 700-70010 | F/A Minor Contract Revisions                                       | 34,236.760                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0311               | 700-70012 | F/A Asph Pymt Incentive CO #004 - HMA Incentives and Disincentives | 0.000                                    | -4,746.080                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -4,746.080                                  |                          | -4,746.08            |

CONTID: C21866RA  
 PCN: 21866RA-BID  
 PROJECT: FSA0141-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/06/2022

ESTIMATE NO: 0010

11:42:29

| 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                            |           |                                    |  |   |                          |                      |
| 0315  | 700-70016 | F/A Fuel Cost Adjustment           | 7,938.280                                | 7,938.280                                   |                          |                      |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 1.00000                                  | 7,938.280                                   |                          | 7,938.28             |
| 0320  | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325  | 700-70111 | Project First Program              | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| -----   |           |                                    |  |   |                          |                      |
|   |           |                                    | CAT 0200                                 | CURRENT AMT \$ 2,345,407.03 \$              | 0.00 \$                  | 2,305,103.63         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                    |  |   |                          |                      |
| 0330  | 620-00001 | Field Office (Class 1)             | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 25,900.00000                             | 1.000                                       |                          | 25,900.00            |
| 0335  | 620-00011 | Field Laboratory (Class 1)         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 24,000.00000                             | 1.000                                       |                          | 24,000.00            |
| 0340  | 620-00020 | Sanitary Facility                  | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 4,200.00000                              | 1.000                                       |                          | 4,200.00             |
| -----   |           |                                    |  |   |                          |                      |
|   |           |                                    | CAT 0400                                 | CURRENT AMT \$ 54,100.00 \$                 | 0.00 \$                  | 54,100.00            |
| -----   |           |                                    |  |   |                          |                      |
|   |           |                                    | PROJECT TOTAL                            | CURRENT AMT \$ 2,399,507.03 \$              | 0.00 \$                  | 2,359,203.63         |