

ESTIMATE SUMMARY

CONTID: C22557

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22557-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 187.0 DAYS

TIME ALLOW: 11/9/2020 FIXED COMPLETION DAT

SH 34 NORTH OF GRANBY RURAL RESURFACING

PERCENT TIME: 115.43

ORIG TIME ALLOW: 10/8/2020 FIXED COMPLETION DAT

PROJECT NO:

STRO341-101

SH 34 NORTH OF GRANBY RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

GRAND

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction  
556 Struthers Avenue

PAY PERIOD ENDING 12/04/2020

DATE TIME STARTED 06/01/2020

DATE LET 04/02/2020

DATE WORK BEGAN 06/01/2020

DATE AWARDED 04/24/2020

DATE TIME STOPPED 12/04/2020

DATE CONTRACT EXECUTED 05/11/2020

DATE ACCEPTED 12/04/2020

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 06/01/2020

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 7,403,980.55 PARTICIPATING   | \$ 45,240.00          | \$ 9,600.00   |
| AWARD PROJECT AMT: \$ 7,604,366.80 NON-PARTICIPATING | 7,120,220.55          | 955,351.82    |
| PERCENT COMPLETE: 96.78% TOTAL EARNINGS              | 7,165,460.55          | 964,951.82    |
| FUNDS AVAILABLE: \$ 238,520.00 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 964,951.82    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -114,065.50           | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 964,951.82    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 964,951.82    |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 964,951.82 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 22557-BID  
 PROJECT: STR0341-101

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ESTIMATE NO: 0005

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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               | 202-00240 | *Removal of Asphalt Mat (Planing) | 8,037.000                                | 8,037.000                                   |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 23.80000                                 | 8,037.000                                   |                          | 191,280.60           |
| 0010               | 202-00250 | *Removal of Pavement Marking      | 132,362.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | SF                                       | 132,362.000                                 | 99,271.50                |                      |
|                    |           |                                   | 0.75000                                  | 132,362.000                                 |                          | 99,271.50            |
| 0015               | 202-01130 | *Removal of Guardrail Type 3      | 3,538.000                                | 3,538.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.65000                                  | 3,538.000                                   |                          | 9,375.70             |
| 0020               | 202-01300 | *Removal of End Anchorage         | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 220.00000                                | 22.000                                      |                          | 4,840.00             |
| 0025               | 203-01500 | Blading                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 119.00000                                | 0.000                                       |                          | 0.00                 |
| 0030               | 203-01580 | *Truck                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 123.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 203-01594 | Combination Loader                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 78.80000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01597 | *Potholing                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 314.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-02330 | Laborer                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 208-00002 | *Erosion Log Type 1 (12 Inch)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 208-00035 | *Aggregate Bag                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 17.50000                                 | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.80000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00106 | Sweeping (Sediment Removal)                  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 213.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00107 | Removal of Trash                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.40000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 210-04010 | Adjust Manhole                               | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 454.00                   |                      |
|                    |           |  | 227.00000                                | 2.000                                       |                          | 454.00               |
| 0085               | 240-00000 | *Wildlife Biologist                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 304-08002 | Aggregate Base Course (Shoulder Material)    | 2,516.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 2,516.000                                   | 227,194.80               |                      |
|                    |           |  | 90.30000                                 | 2,516.000                                   |                          | 227,194.80           |
| 0095               | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt)         | 283.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 283.000                                     | 8,886.20                 |                      |
|                    |           |  | 31.40000                                 | 283.000                                     |                          | 8,886.20             |
| 0100               | 403-34701 | Hot Mix Asphalt (Grading SX) (75)            | 33,647.690                               | 29,511.410                                  |                          |                      |
|                    |           |  | TON                                      | 4,136.280                                   | 272,580.85               |                      |
|                    |           |  | 65.90000                                 | 33,647.690                                  |                          | 2,217,382.77         |
| 0105               | 403-36701 | Hot Mix Asphalt (Grading ST)(75)             | 20,509.690                               | 20,509.690                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.30000                                 | 20,509.690                                  |                          | 1,441,831.21         |
| 0110               | 411-03352 | Asphalt Cement Performance Grade (PG 58-28)  | 1,293.550                                | 1,293.550                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 405.00000                                | 1,293.550                                   |                          | 523,887.75           |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 1,861.390                                | 1,630.690                                   |                          |                      |
|                    |           |   | TON                                      | 230.700                                     | 111,889.50               |                      |
|                    |           |   | 485.00000                                | 1,861.390                                   |                          | 902,774.15           |
| 0120               | 411-10255 | Emulsified Asphalt (Slow-Setting)           | 20,855.000                               | 19,493.000                                  |                          |                      |
|                    |           |   | GAL                                      | 1,362.000                                   | 2,724.00                 |                      |
|                    |           |   | 2.00000                                  | 20,855.000                                  |                          | 41,710.00            |
| 0125               | 518-03000 | *Sawing and Sealing Bridge Joint            | 158.000                                  | 158.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.50000                                 | 158.000                                     |                          | 3,555.00             |
| 0130               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)        | 3,252.000                                | 3,252.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.60000                                 | 3,252.000                                   |                          | 125,527.20           |
| 0135               | 606-01370 | *Transition Type 3G                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,880.00000                              | 4.000                                       |                          | 11,520.00            |
| 0140               | 606-01380 | *Transition Type 3H                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,530.00000                              | 4.000                                       |                          | 6,120.00             |
| 0145               | 606-01385 | *Transition Type 3J                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,955.00000                              | 2.000                                       |                          | 5,910.00             |
| 0150               | 606-01390 | *End Anchorage Type 3K                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,365.00000                              | 1.000                                       |                          | 2,365.00             |
| 0155               | 606-02005 | *End Anchorage (Flared)                     | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,325.00000                              | 21.000                                      |                          | 90,825.00            |
| 0160               | 612-00001 | *Delineator (Type I)                        | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 11.000                                      | 385.00                   |                      |
|                    |           |   | 35.00000                                 | 11.000                                      |                          | 385.00               |
| 0165               | 612-00003 | *Delineator (Type III)                      | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 14.000                                      | 560.00                   |                      |
|                    |           |   | 40.00000                                 | 14.000                                      |                          | 560.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 614-80391 | *Rumble Strip (Grinding)(Asphalt)                           | 87,242.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 87,242.000                                  | 10,469.04                |                      |
|                    |           |   | 0.12000                                  | 87,242.000                                  |                          | 10,469.04            |
| 0175               | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 582,780.00000                            | 1.000                                       |                          | 582,780.00           |
| 0180               | 626-01113 | *Public Information Management (Tier III)                   | 141.000                                  | 111.000                                     |                          |                      |
|                    |           |   | DAY                                      | 30.000                                      | 1,896.00                 |                      |
|                    |           |   | 63.20000                                 | 141.000                                     |                          | 8,911.20             |
| 0185               | 627-00008 | *Modified Epoxy Pavement Marking                            | 1,531.000                                | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 1,531.000                                   | 140,852.00               |                      |
|                    |           |   | 92.00000                                 | 1,531.000                                   |                          | 140,852.00           |
| 0190               | 627-00013 | *Pavement Marking Paint (High Build)                        | 2,999.000                                | 2,749.000                                   |                          |                      |
|                    |           |   | GAL                                      | 250.000                                     | 7,000.00                 |                      |
|                    |           |   | 28.00000                                 | 2,999.000                                   |                          | 83,972.00            |
| 0195               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 150.000                                     | 3,000.00                 |                      |
|                    |           |   | 20.00000                                 | 150.000                                     |                          | 3,000.00             |
| 0200               | 630-00000 | *Flagging   | 6,467.000                                | 5,511.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 955.500                                     | 29,620.50                |                      |
|                    |           |   | 31.00000                                 | 6,467.000                                   |                          | 200,477.00           |
| 0201               | 630-00001 | Pilot Car Operation CMO #3                                  | 398.500                                  | 398.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.00000                                 | 398.500                                     |                          | 25,105.50            |
| 0205               | 630-00007 | *Traffic Control Inspection                                 | 61.000                                   | 46.000                                      |                          |                      |
|                    |           |   | DAY                                      | 15.000                                      | 4,425.00                 |                      |
|                    |           |   | 295.00000                                | 61.000                                      |                          | 17,995.00            |
| 0210               | 630-00012 | *Traffic Control Management                                 | 80.000                                   | 60.000                                      |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 19,700.00                |                      |
|                    |           |   | 985.00000                                | 80.000                                      |                          | 78,800.00            |
| 0215               | 630-80001 | *Flashing Beacon (Portable)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 22.000                                   | 19.800                                      |                          |                      |
|                    |           |  | EACH                                     | 2.200                                       | 88.00                    |                      |
|                    |           |  | 40.00000                                 | 22.000                                      |                          | 880.00               |
| 0230               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 61.000                                   | 54.900                                      |                          |                      |
|                    |           |  | EACH                                     | 6.100                                       | 366.00                   |                      |
|                    |           |  | 60.00000                                 | 61.000                                      |                          | 3,660.00             |
| 0235               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 22.000                                   | 19.800                                      |                          |                      |
|                    |           |  | EACH                                     | 2.200                                       | 176.00                   |                      |
|                    |           |  | 80.00000                                 | 22.000                                      |                          | 1,760.00             |
| 0240               | 630-80344 | *Construction Traffic Sign (Special)                         | 49.000                                   | 44.100                                      |                          |                      |
|                    |           |  | SF                                       | 4.900                                       | 171.50                   |                      |
|                    |           |  | 35.00000                                 | 49.000                                      |                          | 1,715.00             |
| 0245               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | -0.600                                      | -4,500.00                |                      |
|                    |           |  | 7,500.00000                              | 3.000                                       |                          | 22,500.00            |
| 0250               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |  | EACH                                     | 0.100                                       | 250.00                   |                      |
|                    |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0255               | 630-80360 | *Drum Channelizing Device                                    | 23.000                                   | 20.700                                      |                          |                      |
|                    |           |  | EACH                                     | 2.300                                       | 46.00                    |                      |
|                    |           |  | 20.00000                                 | 23.000                                      |                          | 460.00               |
| 0260               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 13.000                                   | 11.700                                      |                          |                      |
|                    |           |  | EACH                                     | 1.300                                       | 78.00                    |                      |
|                    |           |  | 60.00000                                 | 13.000                                      |                          | 780.00               |
| 0265               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 630-80367 | *Portable Traffic Speed Monitor                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,500.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0275               | 630-80380 | *Traffic Cone                      | 200.000                                  | 180.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 20.000                                      | 20.00                    |                      |
|                    |           |                                    | 1.00000                                  | 200.000                                     |                          | 200.00               |
| 0280               | 630-80511 | *Mobile Pavement Marking Zone      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | L S                                      | 1.000                                       | 21,500.00                |                      |
|                    |           |                                    | 21,500.00000                             | 1.000                                       |                          | 21,500.00            |
| 0285               | 630-85010 | *Impact Attenuator (Temporary)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 630-85020 | *Mobile Attenuator                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 54,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0295               | 700-70010 | F/A Minor Contract Revisions       | 230,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 700-70018 | F/A Roadway Smoothness Incentive   | 150,162.420                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 150,162.420                                 | 150,162.42               |                      |
|                    |           |                                    | 1.00000                                  | 150,162.420                                 |                          | 150,162.42           |
| 0310               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70023 | F/A On-The-Job Trainee             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70025 | F/A Quality Incentive Payment      | -153,914.490                             | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | -153,914.490                                | -153,914.49              |                      |
|                    |           |                                    | 1.00000                                  | -153,914.490                                |                          | -153,914.49          |
| 0325               | 700-70111 | Project First Program              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C22557  
 PCN: 22557-BID  
 PROJECT: STR0341-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/10/2020

ESTIMATE NO: 0005

11:18:11

| 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                            |           |                             |  |   |                          |                            |
| 0330  | 700-70380 | F/A Erosion Control         | 0.000                                    | 0.000                                       |                          |                            |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| -----   |           |                             |  |   |                          |                            |
|   |           |                             | CAT 0200                                 | CURRENT AMT                                 | \$ 7,358,740.55 \$       | 955,351.82 \$ 7,120,220.55 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                            |
| 0335  | 620-00002 | *Field Office (Class 2)     | 1.000                                    | 0.750                                       |                          |                            |
|   |           |                             | EACH                                     | 0.250                                       | 5,050.00                 |                            |
|   |           |                             | 20,200.00000                             | 1.000                                       |                          | 20,200.00                  |
| 0340  | 620-00012 | *Field Laboratory (Class 2) | 1.000                                    | 0.750                                       |                          |                            |
|   |           |                             | EACH                                     | 0.250                                       | 4,550.00                 |                            |
|   |           |                             | 18,200.00000                             | 1.000                                       |                          | 18,200.00                  |
| 0345  | 620-00020 | *Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                            |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |                             | 6,840.00000                              | 1.000                                       |                          | 6,840.00                   |
| -----   |           |                             |  |   |                          |                            |
|   |           |                             | CAT 0400                                 | CURRENT AMT                                 | \$ 45,240.00 \$          | 9,600.00 \$ 45,240.00      |
| -----   |           |                             |  |   |                          |                            |
|   |           |                             | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 7,403,980.55 \$       | 964,951.82 \$ 7,165,460.55 |