

ESTIMATE SUMMARY

 CONTID: C22943-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 22943-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH92 OVER THE GUNNISON RIVER BR I-05-V
 TIME CHARGED: 300.0 DAYS TIME ALLOW: 12/15/202 FIXED COMPLETION DAT
 PERCENT TIME: 77.12 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: FBR092A-028
 SH92 OVER THE GUNNISON RIVER BR I-05-V

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

| | | | | |
|-----------------------------------------------|------------------------|------------|-------------------|------------|
| RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC. | PAY PERIOD ENDING | 09/17/2022 | DATE TIME STARTED | 11/22/2021 |
| 166 EAST 14000 SOUTH, STE 200 | DATE LET | 09/16/2021 | DATE WORK BEGAN | 11/22/2021 |
| | DATE AWARDED | 11/10/2021 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 11/19/2021 | DATE ACCEPTED | |
| DRAPER UT 84020 (801)617-1753 | DATE NOTICE TO PROCEED | 11/22/2021 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 10,739,315.47 PARTICIPATING | \$ 134,763.25 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 12,613,255.77 NON-PARTICIPATING | 9,954,390.41 | 657,592.28 |
| PERCENT COMPLETE: 93.95% TOTAL EARNINGS | 10,089,153.66 | 657,592.28 |
| FUNDS AVAILABLE: \$ 650,161.81 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 10,089,153.66 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -162,419.73 | 23,736.61 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 9,926,733.93 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 9,926,733.93 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 681,328.89 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0010 | 202-00010 | Removal of Tree | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.85000 | 20.000 | | 8,017.00 |
| 0015 | 202-00027 | Removal of Riprap | 87.000 | 87.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.15000 | 87.000 | | 1,927.05 |
| 0020 | 202-00035 | Removal of Pipe | 104.000 | 104.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.80000 | 104.000 | | 3,827.20 |
| 0025 | 202-00090 | Removal of Delineator | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.55000 | 15.000 | | 173.25 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 2,315.000 | 2,315.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.05000 | 2,315.000 | | 7,060.75 |
| 0035 | 202-00240 | Removal of Asphalt Mat (Planing) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.60000 | 0.000 | | 0.00 |
| 0040 | 202-00250 | Removal of Pavement Marking | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | Removal of Ground Sign | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 315.20 | |
| | | | 157.60000 | 4.000 | | 630.40 |
| 0050 | 202-01000 | Removal of Fence | 1,790.000 | 1,790.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 1,790.000 | | 4,922.50 |
| 0055 | 202-01035 | Removal of Gate | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 502.00000 | 1.000 | | 502.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01130 | Removal of Guardrail Type 3 | 238.000 | 238.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.55000 | 238.000 | | 1,796.90 |
| 0065 | 202-01300 | Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 382.25000 | 4.000 | | 1,529.00 |
| 0070 | 203-00060 | Embankment Material (Complete In Place) | 31,039.000 | 31,039.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.90000 | 31,039.000 | | 1,207,417.10 |
| 0075 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 218.30000 | 0.000 | | 0.00 |
| 0080 | 203-01510 | Backhoe | 9.000 | 9.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 238.10000 | 9.000 | | 2,142.90 |
| 0085 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 225.35000 | 0.000 | | 0.00 |
| 0090 | 203-01555 | Dozing (Landscaping) | 10.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 225.35000 | 0.000 | | 0.00 |
| 0095 | 203-01594 | Combination Loader | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 266.90000 | 0.000 | | 0.00 |
| 0100 | 203-01597 | Potholing | 18.500 | 18.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 578.55000 | 18.500 | | 10,703.18 |
| 0105 | 203-02330 | Laborer | 2.000 | 2.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 37.30000 | 2.000 | | 74.60 |
| 0110 | 207-00700 | Topsoil (Onsite) | 2,122.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.40000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,611.000 | 1,611.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 1,611.000 | | 7,249.50 |
| 0120 | 208-00013 | Erosion Log Type 1 (20 Inch) | 369.000 | 369.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.75000 | 369.000 | | 2,490.75 |
| 0125 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,438.80000 | 2.000 | | 8,877.60 |
| 0130 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,774.30000 | 0.000 | | 0.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 48.85000 | 2.000 | | 97.70 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 5.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 88.75000 | 0.000 | | 0.00 |
| 0145 | 208-00106 | Sweeping (Sediment Removal) | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 332.90000 | 5.000 | | 1,664.50 |
| 0150 | 208-00107 | Removal of Trash | 25.000 | 25.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 55.50000 | 25.000 | | 1,387.50 |
| 0155 | 208-00207 | Erosion Control Management | 25.000 | 19.500 | | |
| | | | DAY | 2.000 | 221.90 | |
| | | | 110.95000 | 21.500 | | 2,385.43 |
| 0160 | 208-00400 | Water Control | 1.000 | 0.850 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 0.850 | | 255,000.00 |
| 0165 | 210-01011 | Reset Gate | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 827.50000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00009 | Seeding (Temporary) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 682.35000 | 0.000 | | 0.00 |
| 0175 | 212-00700 | Organic Fertilizer | 1,227.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0180 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 1,050.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0185 | 212-00703 | Humate | 818.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0190 | 212-00706 | Seeding (Native) Drill | 3.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 901.25000 | 0.000 | | 0.00 |
| 0195 | 212-00707 | Seeding (Native) Hydraulic | 0.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,653.50000 | 0.000 | | 0.00 |
| 0200 | 213-00004 | Mulching (Weed Free Straw) | 3.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,234.40000 | 0.000 | | 0.00 |
| 0205 | 213-00011 | Mulching (Hydraulic) | 1.500 | 1.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,613.30000 | 1.500 | | 2,419.95 |
| 0210 | 213-00061 | Mulch Tackifier | 760.000 | 370.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.75000 | 370.000 | | 1,387.50 |
| 0215 | 214-00220 | Deciduous Tree (2 Inch Caliper) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 609.50000 | 0.000 | | 0.00 |
| 0220 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class) | 1,484.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.70000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 217-00020 | Herbicide Treatment | 5.000 | 5.000 | | |
| | | | 152.75000 | 5.000 | | 763.75 |
| 0230 | 240-00000 | Wildlife Biologist | 7.000 | 5.000 | | |
| | | | 138.65000 | 7.000 | 277.30 | 970.55 |
| 0235 | 240-00010 | Removal of Nests | 0.000 | 0.000 | | |
| | | | 138.65000 | 0.000 | 0.00 | 0.00 |
| 0240 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | 6.25000 | 0.000 | 0.00 | 0.00 |
| 0245 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | 25,000.00000 | 1.000 | 0.00 | 25,000.00 |
| 0250 | 250-00050 | Monitoring Technician | 0.000 | 0.000 | | |
| | | | 99.90000 | 0.000 | 0.00 | 0.00 |
| 0255 | 250-00110 | Health and Safety Officer | 17.000 | 17.000 | | |
| | | | 144.25000 | 17.000 | 0.00 | 2,452.25 |
| 0260 | 250-00120 | Material Sampling and Delivery | 1.000 | 1.000 | | |
| | | | 3,500.00000 | 1.000 | 0.00 | 3,500.00 |
| 0265 | 304-01005 | Aggregate Base Course (Class 1) | 1,925.000 | 1,925.000 | | |
| | | | 42.95000 | 1,925.000 | 0.00 | 82,678.75 |
| 0270 | 304-06007 | Aggregate Base Course (Class 6) | 739.000 | 739.000 | | |
| | | | 55.05000 | 739.000 | 0.00 | 40,681.95 |
| 0275 | 304-07005 | Aggregate Base Course (Class 7) | 0.000 | 0.000 | | |
| | | | 78.70000 | 0.000 | 0.00 | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 258.00000 | 0.000 | | 0.00 |
| 0285 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 1,308.400 | 0.000 | | |
| | | | TON | 1,308.400 | 129,531.60 | |
| | | | 99.00000 | 1,308.400 | | 129,531.60 |
| 0290 | 411-03342 | Asphalt Cement Performance Grade (PG 64-28) | 32.780 | 0.000 | | |
| | | | TON | 32.780 | 21,110.32 | |
| | | | 644.00000 | 32.780 | | 21,110.32 |
| 0295 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 48.480 | 0.000 | | |
| | | | TON | 48.480 | 25,258.08 | |
| | | | 521.00000 | 48.480 | | 25,258.08 |
| 0300 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.85000 | 0.000 | | 0.00 |
| 0305 | 420-00112 | Geotextile (Drainage) (Class 1) | 1,458.000 | 595.000 | | |
| | | | SY | 36.000 | 136.80 | |
| | | | 3.80000 | 631.000 | | 2,397.80 |
| 0310 | 506-00206 | Riprap (6 Inch) | 8.000 | 0.000 | | |
| | | | CY | 8.000 | 3,954.00 | |
| | | | 494.25000 | 8.000 | | 3,954.00 |
| 0315 | 506-00224 | Riprap (24 Inch) | 1,528.000 | 769.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 127.30000 | 769.000 | | 97,893.70 |
| 0320 | 507-00000 | Concrete Slope and Ditch Paving | 17.000 | 9.000 | | |
| | | | CY | 6.000 | 4,656.60 | |
| | | | 776.10000 | 15.000 | | 11,641.50 |
| 0325 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 500.000 | 500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.30000 | 500.000 | | 29,650.00 |
| 0330 | 606-02003 | End Anchorage (Nonflared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,830.10000 | 2.000 | | 9,660.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 606-02005 | End Anchorage (Flared) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,450.20000 | 2.000 | | 8,900.40 |
| 0340 | 607-00005 | End Post | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 364.10000 | 0.000 | | 0.00 |
| 0345 | 607-00010 | Corner and Line Brace Post | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 452.35000 | 0.000 | | 0.00 |
| 0350 | 607-00015 | End Post (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 755.80000 | 0.000 | | 0.00 |
| 0355 | 607-00020 | Corner and Line Brace Post (Special) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,263.30000 | 0.000 | | 0.00 |
| 0360 | 607-01010 | Fence Barbed Wire with Metal Posts (Special) | 615.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0365 | 607-01100 | Fence Barbed Wire With Treated Wooden Posts | 1,319.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.75000 | 0.000 | | 0.00 |
| 0370 | 607-11525 | Fence (Plastic) | 2,032.000 | 2,032.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.75000 | 2,032.000 | | 15,748.00 |
| 0375 | 609-40010 | Curb Type 4 (Section B) | 126.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.05000 | 0.000 | | 0.00 |
| 0380 | 612-00001 | Delineator (Type I) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.80000 | 0.000 | | 0.00 |
| 0385 | 612-00003 | Delineator (Type III) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.05000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-00012 | Sign Panel (Class II) | 9.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 31.55000 | 0.000 | | 0.00 |
| 0395 | 614-01512 | Steel Sign Support (2-Inch Round)(Post) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.70000 | 0.000 | | 0.00 |
| 0400 | 614-01522 | Steel Sign Support (2-Inch Round)(Socket) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 173.40000 | 0.000 | | 0.00 |
| 0405 | 615-00050 | Embankment Protector Type 5 | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,479.40 | |
| | | | 1,739.70000 | 2.000 | | 3,479.40 |
| 0410 | 621-00450 | Detour Pavement | 6,322.000 | 6,322.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 59.25000 | 6,322.000 | | 374,578.50 |
| 0415 | 624-20300 | Detour Drainage Pipe (Class 0) | 68.000 | 68.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 183.90000 | 68.000 | | 12,505.20 |
| 0420 | 625-00000 | Construction Surveying | 1.000 | 0.830 | | |
| | | | L S | 0.070 | 10,500.00 | |
| | | | 150,000.00000 | 0.900 | | 135,000.00 |
| 0425 | 625-00001 | Construction Surveying (Hourly) | 35.000 | 35.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 204.55000 | 35.000 | | 7,159.25 |
| 0430 | 626-00000 | Mobilization | 0.850 | 0.808 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,200,000.00000 | 0.808 | | 969,600.00 |
| 0435 | 626-01113 | Public Information Management (Tier III) | 337.000 | 279.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 64.10000 | 279.000 | | 17,883.90 |
| 0440 | 627-00008 | Modified Epoxy Pavement Marking | 51.000 | 51.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 194.40000 | 51.000 | | 9,914.40 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 629-01002 | Survey Monument (Type 2) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 663.35000 | 0.000 | | 0.00 |
| 0450 | 630-00000 | Flagging | 1,661.000 | 1,661.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 28.85000 | 1,661.000 | | 47,919.85 |
| 0455 | 630-00007 | Traffic Control Inspection | 175.000 | 175.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 326.75000 | 175.000 | | 57,181.25 |
| 0460 | 630-00012 | Traffic Control Management | 80.000 | 80.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 727.20000 | 80.000 | | 58,176.00 |
| 0465 | 630-80001 | Flashing Beacon (Portable) | 8.000 | 4.000 | | |
| | | | EACH | 3.200 | 249.60 | |
| | | | 78.00000 | 7.200 | | 561.60 |
| 0470 | 630-80337 | Barricade (Type 3 M-C) (Temporary) | 3.000 | 1.000 | | |
| | | | EACH | 0.800 | 48.88 | |
| | | | 61.10000 | 1.800 | | 109.98 |
| 0475 | 630-80341 | Construction Traffic Sign (Panel Size A) | 39.000 | 19.500 | | |
| | | | EACH | 15.600 | 2,425.80 | |
| | | | 155.50000 | 35.100 | | 5,458.05 |
| 0480 | 630-80342 | Construction Traffic Sign (Panel Size B) | 14.000 | 7.000 | | |
| | | | EACH | 5.600 | 870.80 | |
| | | | 155.50000 | 12.600 | | 1,959.30 |
| 0485 | 630-80343 | Construction Traffic Sign (Panel Size C) | 62.000 | 31.000 | | |
| | | | EACH | 24.800 | 3,856.40 | |
| | | | 155.50000 | 55.800 | | 8,676.90 |
| 0490 | 630-80355 | Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 4,442.80 | |
| | | | 5,553.50000 | 1.800 | | 9,996.30 |
| 0495 | 630-80360 | Drum Channelizing Device | 30.000 | 15.000 | | |
| | | | EACH | 12.000 | 666.60 | |
| | | | 55.55000 | 27.000 | | 1,499.85 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install) | 3,204.000 | 1,602.000 | | |
| | | | LF | 1,281.600 | 101,438.64 | |
| | | | 79.15000 | 2,883.600 | | 228,236.94 |
| 0505 | 630-80380 | Traffic Cone | 95.000 | 47.500 | | |
| | | | EACH | 38.000 | 507.30 | |
| | | | 13.35000 | 85.500 | | 1,141.43 |
| 0510 | 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 14,020.48 | |
| | | | 8,762.80000 | 3.600 | | 31,546.08 |
| 0515 | 700-70010 | F/A Minor Contract Revisions | 207,171.390 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70014 | F/A Incentive | 60,000.000 | 60,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 60,000.000 | | 60,000.00 |
| 0525 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70018 | F/A Roadway Smoothness Incentive | 3,292.500 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70025 | F/A Quality Incentive Payment | 1,023.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70035 | F/A Complete Joint Penetration (CJP) for Steel Piling | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70111 | Project First Program | 3,150.210 | 3,150.210 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,150.210 | | 3,150.21 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|-------------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70587 | F/A Hazardous Waste Disposal Removal of LBP | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 4,953,873.35 | \$ 327,968.50 \$ 4,391,211.50 |
| CAT NO0300 STRUCTURE I-05-VA | | | | | | |
| 0565 | 202-00400 | Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700,000.00000 | 1.000 | | 700,000.00 |
| 0570 | 206-00000 | Structure Excavation | 180.000 | 180.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.80000 | 180.000 | | 5,184.00 |
| 0575 | 206-00100 | Structure Backfill (Class 1) | 500.000 | 500.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 82.40000 | 500.000 | | 41,200.00 |
| 0580 | 206-00200 | Structure Backfill (Class 2) | 30.000 | 30.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 69.35000 | 30.000 | | 2,080.50 |
| 0585 | 206-00360 | Mechanical Reinforcement of Soil | 500.000 | 500.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.10000 | 500.000 | | 14,050.00 |
| 0590 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 326.020 | 0.000 | | |
| | | | TON | 326.020 | 32,275.98 | |
| | | | 99.00000 | 326.020 | | 32,275.98 |
| 0595 | 411-03342 | Asphalt Cement Performance Grade (PG 64-28) | 20.250 | 0.000 | | |
| | | | TON | 20.250 | 13,041.00 | |
| | | | 644.00000 | 20.250 | | 13,041.00 |
| 0600 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.85000 | 0.000 | | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURE I-05-VA | | | | | | |
| 0605 | 502-00460 | Pile Tip | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 18.000 | | 18,000.00 |
| 0610 | 502-02012 | Static Pile Load Test | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0615 | 502-11489 | Steel Piling (HP 14x89) | 387.200 | 387.200 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.50000 | 387.200 | | 58,273.60 |
| 0620 | 503-00042 | Drilled Shaft (42 Inch) | 152.000 | 152.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 657.60000 | 152.000 | | 99,955.20 |
| 0625 | 515-00120 | Waterproofing (Membrane) | 1,984.000 | 1,984.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.80000 | 1,984.000 | | 33,331.20 |
| 0630 | 518-03000 | Sawing and Sealing Bridge Joint | 176.000 | 0.000 | | |
| | | | LF | 176.000 | 6,476.80 | |
| | | | 36.80000 | 176.000 | | 6,476.80 |
| 0635 | 601-03040 | Concrete Class D (Bridge) | 825.000 | 825.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 900.00000 | 825.000 | | 742,500.00 |
| 0640 | 601-25730 | Precast Concrete Deck Panel (3 Inch) | 1,006.000 | 1,006.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 150.00000 | 1,006.000 | | 150,900.00 |
| 0645 | 601-40300 | Structural Concrete Coating | 730.000 | 0.000 | | |
| | | | SY | 730.000 | 15,330.00 | |
| | | | 21.00000 | 730.000 | | 15,330.00 |
| 0650 | 602-00025 | Reinforcing Steel (Stainless) | 106,976.000 | 106,976.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.10000 | 106,976.000 | | 438,601.60 |
| 0655 | 606-01370 | Transition Type 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,583.50000 | 4.000 | | 26,334.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------------------------------|-----------|----------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 STRUCTURE I-05-VA | | | | | | |
| 0660 | 606-11035 | Bridge Rail Type 10 MASH | 812.000 | 812.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 364.70000 | 812.000 | | 296,136.40 |
| 0665 | 618-01154 | Prestressed Concrete I (CBT54) | 2,169.000 | 2,169.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 440.00000 | 2,169.000 | | 954,360.00 |
| 0670 | 621-00500 | Temporary Bridge | 1.000 | 0.800 | | |
| | | | L S | 0.150 | 262,500.00 | |
| | | | 1,750,000.00000 | 0.950 | | 1,662,500.00 |
| 0690 | 208-00300 | Temporary Berms | 1,523.000 | 1,523.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.43000 | 1,523.000 | | 5,223.89 |
| 0695 | 602-00020 | Reinf Steel (Epoxy) | 72,567.000 | 72,567.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.54000 | 72,567.000 | | 184,320.18 |
| 0700 | 900-00006 | Added Item (Dollar)/ Added Piling Cutoffs per Specification 502.16 | 132.900 | 132.900 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 120.40000 | 132.900 | | 16,001.16 |
| 0705 | 613-01200 | 2 In Elec Cond (P) | 832.000 | 832.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.23000 | 832.000 | | 13,503.36 |
| 0710 | 606-01400 | Transition Type BR10M-GR3 Transition Type BR10M-GR3 pay item omitted incorrectly | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,650.00000 | 4.000 | | 18,600.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT | \$ 5,650,678.87 | \$ 329,623.78 |
| | | | | | | \$ 5,563,178.87 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0675 | 620-00002 | Field Office (Class 2) | 0.850 | 0.850 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85,575.00000 | 0.850 | | 72,738.75 |
| 0680 | 620-00012 | Field Laboratory (Class 2) | 0.850 | 0.850 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59,795.00000 | 0.850 | | 50,825.75 |

ESTIMATE SUMMARY

 CONTID: C22943-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 24139-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH92 OVER THE GUNNISON RIVER BR I-05-V
 TIME CHARGED: 300.0 DAYS TIME ALLOW: 12/15/202 FIXED COMPLETION DAT
 PERCENT TIME: 77.12 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: STRO92A-032
 SH 92 WEST OF AUSTIN RESURFACING MP 4-7

NAME OF ROAD:

PROJECT COUNTIES: DELTA

CONTRACTOR:

RALPH L. WADSWORTH CONSTRUCTION COMPANY, LLC. PAY PERIOD ENDING 09/17/2022 DATE TIME STARTED 11/22/2021
 166 EAST 14000 SOUTH, STE 200 DATE LET 09/16/2021 DATE WORK BEGAN 11/22/2021
 DATE AWARDED 11/10/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/19/2021 DATE ACCEPTED
 DRAPER UT 84020 (801)617-1753 DATE NOTICE TO PROCEED 11/22/2021

| | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------------------------------------|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 2,005,256.87 PARTICIPATING | \$ 1,675,195.11 | \$ 1,365,294.53 |
| AWARD PROJECT AMT: \$ 12,613,255.77 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 83.54% TOTAL EARNINGS | 1,675,195.11 | 1,365,294.53 |
| FUNDS AVAILABLE: \$ 330,061.76 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,675,195.11 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -26,779.11 | -23,736.61 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,648,416.00 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,648,416.00 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,341,557.92 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00090 | Removal of Delineator | 75.000 | 0.000 | | |
| | | | EACH | 75.000 | 866.25 | |
| | | | 11.55000 | 75.000 | | 866.25 |
| 0010 | 202-00240 | Removal of Asphalt Mat (Planing) | 5,106.000 | 5,106.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.60000 | 5,106.000 | | 23,487.60 |
| 0015 | 202-00250 | Removal of Pavement Marking | 17,830.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0020 | 202-01130 | Removal of Guardrail Type 3 | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.55000 | 225.000 | | 1,698.75 |
| 0025 | 202-01300 | Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 382.25000 | 4.000 | | 1,529.00 |
| 0030 | 203-01500 | Blading | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 218.30000 | 0.000 | | 0.00 |
| 0035 | 203-01510 | Backhoe | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 238.10000 | 0.000 | | 0.00 |
| 0040 | 203-01597 | Potholing | 5.000 | 0.000 | | |
| | | | HOURL | 5.000 | 2,892.75 | |
| | | | 578.55000 | 5.000 | | 2,892.75 |
| 0045 | 208-00002 | Erosion Log Type 1 (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0050 | 208-00035 | Aggregate Bag | 60.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.45000 | 60.000 | | 687.00 |
| 0055 | 208-00103 | Removal and Disposal of Sediment (Labor) | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 48.85000 | 0.000 | | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 332.90000 | 0.000 | | 0.00 |
| 0065 | 208-00107 | Removal of Trash | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 55.50000 | 0.000 | | 0.00 |
| 0070 | 208-00207 | Erosion Control Management | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 110.95000 | 0.000 | | 0.00 |
| 0075 | 304-07005 | Aggregate Base Course (Class 7) | 804.000 | 0.000 | | |
| | | | CY | 494.000 | 38,877.80 | |
| | | | 78.70000 | 494.000 | | 38,877.80 |
| 0080 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 5,563.750 | 0.000 | | |
| | | | TON | 5,404.300 | 535,025.70 | |
| | | | 99.00000 | 5,404.300 | | 535,025.70 |
| 0085 | 403-36701 | Hot Mix Asphalt (Grading ST)(75) With Fiber | 3,403.260 | 0.000 | | |
| | | | TON | 3,206.520 | 333,478.08 | |
| | | | 104.00000 | 3,206.520 | | 333,478.08 |
| 0090 | 411-03342 | Asphalt Cement Performance Grade (PG 64-28) | 344.940 | 0.000 | | |
| | | | TON | 335.610 | 216,132.84 | |
| | | | 644.00000 | 335.610 | | 216,132.84 |
| 0095 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 231.420 | 0.000 | | |
| | | | TON | 230.230 | 119,949.83 | |
| | | | 521.00000 | 230.230 | | 119,949.83 |
| 0100 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 6,345.000 | 0.000 | | |
| | | | GAL | 3,117.000 | 8,883.45 | |
| | | | 2.85000 | 3,117.000 | | 8,883.45 |
| 0105 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 750.000 | 750.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.30000 | 750.000 | | 44,475.00 |
| 0110 | 606-02003 | End Anchorage (Nonflared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,830.10000 | 1.000 | | 4,830.10 |

CONTID: C22943-COMBO
 PCN: 24139-BID
 PROJECT: STR092A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 09/29/2022
 11:44:40

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 606-02005 | End Anchorage (Flared) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,450.20000 | 3.000 | | 13,350.60 |
| 0120 | 612-00001 | Delineator (Type I) | 81.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.80000 | 0.000 | | 0.00 |
| 0125 | 612-00003 | Delineator (Type III) | 39.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.05000 | 0.000 | | 0.00 |
| 0130 | 626-00000 | Mobilization | 0.150 | 0.143 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,200,000.00000 | 0.143 | | 171,600.00 |
| 0135 | 626-01113 | Public Information Management (Tier III) | 28.000 | 0.000 | | |
| | | | DAY | 28.000 | 1,794.80 | |
| | | | 64.10000 | 28.000 | | 1,794.80 |
| 0140 | 627-00008 | Modified Epoxy Pavement Marking | 209.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 194.40000 | 0.000 | | 0.00 |
| 0145 | 627-00013 | Pavement Marking Paint (High Build) | 460.000 | 0.000 | | |
| | | | GAL | 460.000 | 36,248.00 | |
| | | | 78.80000 | 460.000 | | 36,248.00 |
| 0150 | 630-00000 | Flagging | 1,600.000 | 113.500 | | |
| | | | HOURL | 1,040.500 | 30,018.43 | |
| | | | 28.85000 | 1,154.000 | | 33,292.90 |
| 0155 | 630-00001 | Pilot Car Operation | 240.000 | 0.000 | | |
| | | | HOURL | 91.000 | 5,491.85 | |
| | | | 60.35000 | 91.000 | | 5,491.85 |
| 0160 | 630-00007 | Traffic Control Inspection | 30.000 | 17.000 | | |
| | | | DAY | 13.000 | 4,247.75 | |
| | | | 326.75000 | 30.000 | | 9,802.50 |
| 0165 | 630-00012 | Traffic Control Management | 19.000 | 4.000 | | |
| | | | DAY | 15.000 | 10,908.00 | |
| | | | 727.20000 | 19.000 | | 13,816.80 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-80341 | Construction Traffic Sign (Panel Size A) | 72.000 | 13.500 | | |
| | | | EACH | 10.800 | 1,679.40 | |
| | | | 155.50000 | 24.300 | | 3,778.65 |
| 0175 | 630-80342 | Construction Traffic Sign (Panel Size B) | 17.000 | 8.500 | | |
| | | | EACH | 6.800 | 1,057.40 | |
| | | | 155.50000 | 15.300 | | 2,379.15 |
| 0180 | 630-80360 | Drum Channelizing Device | 50.000 | 25.000 | | |
| | | | EACH | 20.000 | 1,111.00 | |
| | | | 55.55000 | 45.000 | | 2,499.75 |
| 0185 | 630-80380 | Traffic Cone | 400.000 | 100.000 | | |
| | | | EACH | 80.000 | 1,068.00 | |
| | | | 13.35000 | 180.000 | | 2,403.00 |
| 0190 | 630-80440 | Portable Rumble Strips (Temporary) | 12.000 | 6.000 | | |
| | | | EACH | 4.800 | 4,142.40 | |
| | | | 863.00000 | 10.800 | | 9,320.40 |
| 0195 | 630-80511 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 0.000 | | 0.00 |
| 0200 | 700-70010 | F/A Minor Contract Revisions | 45,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70018 | F/A Roadway Smoothness Incentive | 18,657.500 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0215 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70023 | F/A On-The-Job Trainee | 2,670.000 | 500.000 | | |
| | | | F A | 2,170.000 | 2,170.00 | |
| | | | 1.00000 | 2,670.000 | | 2,670.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------------------------------|-----------|-----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 700-70025 | F/A Quality Incentive Payment | 5,797.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0230 | 700-70034 | F/A Work-Zone Intrusion Alarm System | 9,250.800 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 700-70111 | Project First Program | 900.000 | 900.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 900.000 | | 900.00 |
| 0240 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 900-00010 | Added Item (Hour)/ Work-Zone Intrusion Alarm System | 120.000 | 0.000 | | |
| | | | HOOR | 120.000 | 9,250.80 | |
| | | | 77.09000 | 120.000 | | 9,250.80 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 1,981,475.12 | \$ 1,365,294.53 | \$ 1,651,413.35 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0245 | 620-00002 | Field Office (Class 2) | 0.150 | 0.150 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85,575.00000 | 0.150 | | 12,836.25 |
| 0250 | 620-00012 | Field Laboratory (Class 2) | 0.150 | 0.150 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59,795.00000 | 0.150 | | 8,969.25 |
| 0255 | 620-00020 | Sanitary Facility | 0.150 | 0.150 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,175.00000 | 0.150 | | 1,976.25 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 23,781.75 | \$ 0.00 | \$ 23,781.75 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 2,005,256.87 | \$ 1,365,294.53 | \$ 1,675,195.10 |