

ESTIMATE SUMMARY

CONTID: C23067

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23067-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: US 24 LEADVILLE SOUTH RESURFACING  
 TIME CHARGED: 62.0 DAYS PERCENT TIME: 38.99  
 TIME ALLOW: 10/29/202 FIXED COMPLETION DAT ORIG TIME ALLOW: 10/29/202 FIXED COMPLETION DAT

PROJECT NO: STRO241-066  
 US 24 LEADVILLE SOUTH RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: LAKE CHAFFEE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC  
 14802 W. 44th AVENUE

PAY PERIOD ENDING 07/24/2021 DATE TIME STARTED 05/24/2021  
 DATE LET 02/11/2021 DATE WORK BEGAN 05/24/2021  
 DATE AWARDED 02/24/2021 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/10/2021 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 05/24/2021

GOLDEN CO 80403 (303)279-6611

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 7,488,016.67 PARTICIPATING    | \$ 698,603.37         | \$ 509,528.60 |
| AWARD PROJECT AMT: \$ 7,018,011.26 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 9.33% TOTAL EARNINGS                | 698,603.37            | 509,528.60    |
| FUNDS AVAILABLE: \$ 6,789,413.30 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 698,603.37    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -16,458.10            | -10,785.86    |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 682,145.27    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 682,145.27    |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 498,742.74 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23067  
 PCN: 23067-BID  
 PROJECT: STR0241-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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                                    | 0.950                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,711.56000                              | 0.950                                       |                          | 7,325.98             |
| 0010               | 202-00090 | *Removal of Delineator                  | 350.000                                  | 44.000                                      |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 8.64                     |                      |
|                    |           |   | 4.32000                                  | 46.000                                      |                          | 198.72               |
| 0015               | 202-00240 | *Removal of Asphalt Mat (Planing)       | 15,812.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.89000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00250 | *Removal of Pavement Marking            | 163,796.000                              | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.49000                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00810 | *Removal of Ground Sign                 | 7.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.12000                                 | 1.000                                       |                          | 70.12                |
| 0030               | 202-01130 | *Removal of Guardrail Type 3            | 9,137.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.86000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01300 | *Removal of End Anchorage               | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 264.31000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 202-04002 | Clean Culvert                           | 14.000                                   | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 12,042.80                |                      |
|                    |           |   | 2,408.56000                              | 12.000                                      |                          | 28,902.72            |
| 0045               | 203-00060 | Embankment Material (Complete In Place) | 4,889.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 3,069.000                                   | 98,668.35                |                      |
|                    |           |   | 32.15000                                 | 3,069.000                                   |                          | 98,668.35            |
| 0050               | 203-00100 | Muck Excavation                         | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.33000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01140 | Rolling                                 | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |                                     |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0060               | 203-01500 | Blading                             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 203-01510 | Backhoe                             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01550 | Dozing                              | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 203-01582 | Truck (Dump)                        | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01590 | Front End Loader (Rubber Tire)      | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01597 | *Potholing                          | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 269.71000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-02330 | Laborer                             | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 71.61000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 207-00700 | Topsoil (Onsite)                    | 2,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                     | CY                                       | 1,875.000                                   | 28,143.75                |                      |
|                    |           |                                     | 15.01000                                 | 1,875.000                                   |                          | 28,143.75            |
| 0100               | 208-00002 | *Erosion Log Type 1 (12 Inch)       | 4,000.000                                | 2,921.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 801.000                                     | 3,508.38                 |                      |
|                    |           |                                     | 4.38000                                  | 3,722.000                                   |                          | 16,302.36            |
| 0105               | 208-00035 | *Aggregate Bag                      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 75.000                                      | 510.00                   |                      |
|                    |           |                                     | 6.80000                                  | 75.000                                      |                          | 510.00               |
| 0110               | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,618.24000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 53.94000                                 | 1.000                                       | 53.94                    | 53.94                |
| 0120               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | 107.88000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0125               | 208-00106 | Sweeping (Sediment Removal)                  | 40.000                                   | 1.000                                       |                          |                      |
|                    |           |  | 188.80000                                | 1.000                                       | 0.00                     | 188.80               |
| 0130               | 208-00107 | Removal of Trash                             | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |  | 134.85000                                | 48.000                                      | 0.00                     | 6,472.80             |
| 0135               | 208-00207 | *Erosion Control Management                  | 76.000                                   | 7.500                                       |                          |                      |
|                    |           |  | 542.11000                                | 8.000                                       | 4,336.88                 | 8,402.71             |
| 0140               | 210-00011 | *Reset Mailbox Structure (Type 1)            | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 377.59000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0145               | 210-00810 | *Reset Ground Sign                           | 15.000                                   | 7.000                                       |                          |                      |
|                    |           |  | 323.65000                                | 7.000                                       | 0.00                     | 2,265.55             |
| 0150               | 210-04010 | Adjust Manhole                               | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 1,078.83000                              | 0.000                                       | 0.00                     | 0.00                 |
| 0155               | 210-04050 | Adjust Valve Box                             | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | 863.06000                                | 0.000                                       | 0.00                     | 0.00                 |
| 0160               | 212-00700 | *Organic Fertilizer                          | 1,380.000                                | 0.000                                       |                          |                      |
|                    |           |  | 1.70000                                  | 0.000                                       | 0.00                     | 0.00                 |
| 0165               | 212-00703 | *Humate                                      | 920.000                                  | 0.000                                       |                          |                      |
|                    |           |  | 2.39000                                  | 0.000                                       | 0.00                     | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 212-00706 | *Seeding (Native) Drill                                      | 4.600                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 930.49000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 213-00150 | *Bonded Fiber Matrix   | 4.600                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,977.57000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 23,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.76000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 240-00000 | *Wildlife Biologist  | 80.500                                   | 48.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 32.500                                      | 4,908.80                 |                      |
|                    |           |  | 151.04000                                | 80.500                                      |                          | 12,158.72            |
| 0190               | 240-00010 | *Removal of Nests  | 100.000                                  | 17.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 3.500                                       | 490.88                   |                      |
|                    |           |  | 140.25000                                | 20.500                                      |                          | 2,875.13             |
| 0195               | 240-00020 | *Netting   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.35000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 304-06000 | Aggregate Base Course (Class 6)                              | 2,233.490                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 2,233.490                                   | 138,275.37               |                      |
|                    |           |  | 61.91000                                 | 2,233.490                                   |                          | 138,275.37           |
| 0205               | 304-07000 | Aggregate Base Course (Class 7)                              | 6,498.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.72000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 403-00721 | Hot Mix Asphalt (Patching) (Asphalt)                         | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.32000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 403-34701 | Hot Mix Asphalt (Grading SX) (75)                            | 31,020.000                               | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 59.00000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 403-36701 | Hot Mix Asphalt (Grading ST)(75)                             | 8,813.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.50000                                 | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 579.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 522.20000                                | 0.000                                       |                          | 0.00                 |
| 0230               | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 1,689.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 593.02000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 411-10255 | Emulsified Asphalt (Slow-Setting)           | 27,060.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.20000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 509-00001 | *Structural Steel (Galvanized)              | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.02000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 603-10180 | 18 Inch Corrugated Steel Pipe               | 25.000                                   | 12.000                                      |                          |                      |
|                    |           |   | LF                                       | 13.000                                      | 1,042.08                 |                      |
|                    |           |   | 80.16000                                 | 25.000                                      |                          | 2,004.00             |
| 0250               | 603-10240 | 24 Inch Corrugated Steel Pipe               | 22.000                                   | 18.000                                      |                          |                      |
|                    |           |   | LF                                       | 4.000                                       | 347.64                   |                      |
|                    |           |   | 86.91000                                 | 22.000                                      |                          | 1,912.02             |
| 0255               | 603-10300 | 30 Inch Corrugated Steel Pipe               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 94.81000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 603-10360 | 36 Inch Corrugated Steel Pipe               | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 102.72000                                | 20.000                                      |                          | 2,054.40             |
| 0265               | 603-30018 | 18 Inch Steel End Section                   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 824.44                   |                      |
|                    |           |   | 412.22000                                | 4.000                                       |                          | 1,648.88             |
| 0270               | 603-30024 | 24 Inch Steel End Section                   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 1,518.94                 |                      |
|                    |           |   | 759.47000                                | 4.000                                       |                          | 3,037.88             |
| 0275               | 603-30030 | 30 Inch Steel End Section                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 958.41000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                      |                            |             |   |                          |                      |
| 0280               | 603-30036 | 36 Inch Steel End Section            | 2.000                      |             | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 1,130.56000 | 2.000                                       |                          | 2,261.12             |
| 0285               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 9,575.000                  |             | 0.000                                       |                          |                      |
|                    |           |                                      | LF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 30.94000    | 0.000                                       |                          | 0.00                 |
| 0290               | 606-01370 | *Transition Type 3G                  | 15.000                     |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 2,481.31000 | 0.000                                       |                          | 0.00                 |
| 0295               | 606-01385 | *Transition Type 3J                  | 1.000                      |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 1,920.32000 | 0.000                                       |                          | 0.00                 |
| 0300               | 606-01390 | *End Anchorage Type 3K               | 1.000                      |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 2,103.72000 | 0.000                                       |                          | 0.00                 |
| 0305               | 606-02005 | *End Anchorage (Flared)              | 31.000                     |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 2,831.93000 | 0.000                                       |                          | 0.00                 |
| 0310               | 612-00001 | *Delineator (Type I)                 | 595.000                    |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 15.64000    | 0.000                                       |                          | 0.00                 |
| 0315               | 612-00002 | *Delineator (Type II)                | 257.000                    |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 17.80000    | 0.000                                       |                          | 0.00                 |
| 0320               | 612-00003 | *Delineator (Type III)               | 148.000                    |             | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                       |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 19.96000    | 0.000                                       |                          | 0.00                 |
| 0325               | 614-00011 | *Sign Panel (Class I)                | 97.000                     |             | 0.000                                       |                          |                      |
|                    |           |                                      | SF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 19.42000    | 0.000                                       |                          | 0.00                 |
| 0330               | 614-00012 | *Sign Panel (Class II)               | 23.000                     |             | 0.000                                       |                          |                      |
|                    |           |                                      | SF                         |             | 0.000                                       | 0.00                     |                      |
|                    |           |                                      |                            | 23.73000    | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)               | 105.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.42000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)             | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 161.82000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 614-01575 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post)     | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.97000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 269.71000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 614-80385 | *Rumble Strip  | 40,200.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.20000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 625-00000 | *Construction Surveying                                | 1.000                                    | 0.330                                       |                          |                      |
|                    |           |  | L S                                      | 0.390                                       | 13,179.78                |                      |
|                    |           |  | 33,794.32000                             | 0.720                                       |                          | 24,331.91            |
| 0365               | 625-00001 | *Construction Surveying (Hourly)                       | 100.000                                  | 6.000                                       |                          |                      |
|                    |           |  | HOURLY                                   | 10.000                                      | 1,888.00                 |                      |
|                    |           |  | 188.80000                                | 16.000                                      |                          | 3,020.80             |
| 0370               | 626-00000 | *Mobilization  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 150,000.00               |                      |
|                    |           |  | 600,000.00000                            | 0.250                                       |                          | 150,000.00           |
| 0375               | 626-01113 | Public Information Management (Tier III)               | 172.000                                  | 42.000                                      |                          |                      |
|                    |           |  | DAY                                      | 28.000                                      | 1,578.36                 |                      |
|                    |           |  | 56.37000                                 | 70.000                                      |                          | 3,945.90             |
| 0380               | 627-00008 | *Modified Epoxy Pavement Marking                       | 1,791.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.12000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 627-00013 | *Pavement Marking Paint (High Build)                   | 2,978.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.61000                                 | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 627-30411 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 400.000                                  | 0.000                                       |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.89000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 630-00000 | *Flagging   | 6,000.000                                | 246.500                                     |                          |                      |
|                    |           | HOURLY  |  | 635.500                                     | 19,541.63                |                      |
|                    |           |   | 30.75000                                 | 882.000                                     |                          | 27,121.50            |
| 0400               | 630-00007 | *Traffic Control Inspection                                 | 76.000                                   | 11.000                                      |                          |                      |
|                    |           | DAY   |  | 10.000                                      | 3,236.50                 |                      |
|                    |           |   | 323.65000                                | 21.000                                      |                          | 6,796.65             |
| 0405               | 630-00012 | *Traffic Control Management                                 | 152.000                                  | 17.000                                      |                          |                      |
|                    |           | DAY   |  | 17.000                                      | 22,008.20                |                      |
|                    |           |   | 1,294.60000                              | 34.000                                      |                          | 44,016.40            |
| 0410               | 630-80001 | *Flashing Beacon (Portable)                                 | 15.000                                   | 2.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 917.00000                                | 2.000                                       |                          | 1,834.00             |
| 0415               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                         | 20.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 199.58000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 630-80341 | *Construction Traffic Sign (Panel Size A)                   | 124.000                                  | 14.000                                      |                          |                      |
|                    |           | EACH  |  | 6.500                                       | 525.92                   |                      |
|                    |           |   | 80.91000                                 | 20.500                                      |                          | 1,658.66             |
| 0425               | 630-80348 | *Construction Information Sign                              | 8.000                                    | 4.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 215.77000                                | 4.000                                       |                          | 863.08               |
| 0430               | 630-80355 | *Portable Message Sign Panel                                | 4.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,933.56000                              | 2.000                                       |                          | 11,867.12            |
| 0435               | 630-80360 | *Drum Channelizing Device                                   | 150.000                                  | 26.000                                      |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.36000                                 | 26.000                                      |                          | 841.36               |
| 0440               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)           | 25.000                                   | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.15000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0445               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)       | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.15000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 630-80370 | Barrier (Temporary)  | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.65000                                 | 0.000                                       |                          | 0.00                 |
| 0455               | 630-80380 | *Traffic Cone  | 500.000                                  | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 80.94                    |                      |
|                    |           |  | 13.49000                                 | 41.000                                      |                          | 553.09               |
| 0460               | 630-80520 | *Mobile Pavement Marking Zone                              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,078.83000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 630-85006 | Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,854.73000                              | 0.000                                       |                          | 0.00                 |
| 0470               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary)  | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 41,534.92000                             | 0.500                                       |                          | 20,767.46            |
| 0475               | 700-70010 | F/A Minor Contract Revisions                               | 264,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0480               | 700-70012 | F/A Asphalt Pavement Incentive                             | 28,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0485               | 700-70016 | F/A Fuel Cost Adjustment                                   | 60,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 1,578.380                                   | 1,578.38                 |                      |
|                    |           |  | 1.00000                                  | 1,578.380                                   |                          | 1,578.38             |
| 0490               | 700-70018 | F/A Roadway Smoothness Incentive                           | 198,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495               | 700-70019 | F/A Asphalt Cement Cost Adjustment                         | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|---|-----------|-----------------------------|--|---|--------------------------|--------------------------|
| -----   |           |                             |  |   |                          |                          |
| CAT NO0200 ROADWAY                            |           |                             |  |   |                          |                          |
| 0500  | 700-70023 | F/A On-The-Job Trainee      | 12,800.000                               | 0.000                                       |                          |                          |
|   |           |                             | F A                                      | 1,230.000                                   | 1,230.00                 |                          |
|   |           |                             | 1.00000                                  | 1,230.000                                   |                          | 1,230.00                 |
| 0505  | 700-70042 | F/A Railroad Flagging       | 6,000.000                                | 0.000                                       |                          |                          |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0510  | 700-70111 | Project First Program       | 2,000.000                                | 1,000.000                                   |                          |                          |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                             | 1.00000                                  | 1,000.000                                   |                          | 1,000.00                 |
| -----   |           |                             |  |   |                          |                          |
|   |           |                             | CAT 0200                                 | CURRENT AMT                                 | \$ 7,445,942.32 \$       | 509,528.60 \$ 665,159.63 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                          |
| 0515  | 620-00005 | *Field Office (Special)     | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                             | 19,418.93000                             | 1.000                                       |                          | 19,418.93                |
| 0520  | 620-00012 | *Field Laboratory (Class 2) | 1.000                                    | 0.500                                       |                          |                          |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                             | 17,261.27000                             | 0.500                                       |                          | 8,630.64                 |
| 0525  | 620-00020 | *Sanitary Facility          | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                             | 5,394.15000                              | 1.000                                       |                          | 5,394.15                 |
| -----   |           |                             |  |   |                          |                          |
|   |           |                             | CAT 0400                                 | CURRENT AMT                                 | \$ 42,074.35 \$          | 0.00 \$ 33,443.72        |
| -----   |           |                             |  |   |                          |                          |
|   |           |                             | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 7,488,016.67 \$       | 509,528.60 \$ 698,603.35 |