

ESTIMATE SUMMARY

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 CONTID: C23178 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 23178-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 FLOYD HILL TO CHIEF HOSA RESURF  
 TIME CHARGED: 113.0 DAYS TIME ALLOW: 150 WORK DAYS  
 PERCENT TIME: 75.33 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NHPP0703-465  
 I-70 FLOYD HILL TO CHIEF HOSA RESURF

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON CLEAR CREEK

CONTRACTOR:

|                                       |                        |            |                   |            |
|---------------------------------------|------------------------|------------|-------------------|------------|
| OLDCASTLE SW GROUP, INC.              | PAY PERIOD ENDING      | 10/08/2022 | DATE TIME STARTED | 04/11/2022 |
| 2273 RIVER ROAD                       | DATE LET               | 11/18/2021 | DATE WORK BEGAN   | 04/11/2022 |
|                                       | DATE AWARDED           | 11/30/2021 | DATE TIME STOPPED |            |
|                                       | DATE CONTRACT EXECUTED | 12/15/2021 | DATE ACCEPTED     |            |
| GRAND JUNCTION CO 81505 (970)243-4900 | DATE NOTICE TO PROCEED | 04/11/2022 |                   |            |

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 12,461,420.23 PARTICIPATING   | \$ 10,896,050.76      | \$ 1,674,431.35 |
| AWARD PROJECT AMT: \$ 12,833,876.90 NON-PARTICIPATING | 0.00                  | 0.00            |
| PERCENT COMPLETE: 87.44% TOTAL EARNINGS               | 10,896,050.76         | 1,674,431.35    |
| FUNDS AVAILABLE: \$ 1,565,369.47 STOCKPILED MATERIALS | 0.00                  | 0.00            |
|   | GROSS EARNINGS        | 10,896,050.76   |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -192,508.15           | 0.00            |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 10,703,542.61   |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 10,703,542.61   |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   | PAYMENT DUE           | \$ 1,674,431.35 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00090 | *Removal of Delineator            | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 245.000                                     | 2,033.50                 |                      |
|                    |           |                                   |  | 8.30000                                     |                          | 2,033.50             |
| 0010               | 202-00240 | *Removal of Asphalt Mat (Planing) | 408,000.000                              | 332,187.000                                 |                          |                      |
|                    |           |                                   | SY                                       | 75,761.000                                  | 212,130.80               |                      |
|                    |           |                                   |  | 2.80000                                     |                          | 1,142,254.40         |
| 0015               | 202-00810 | *Removal of Ground Sign           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 155.00000                                   |                          | 0.00                 |
| 0020               | 202-00821 | *Removal of Sign Panel            | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 9.000                                       | 468.00                   |                      |
|                    |           |                                   |  | 52.00000                                    |                          | 468.00               |
| 0025               | 202-01130 | *Removal of Guardrail Type 3      | 20,154.000                               | 14,935.000                                  |                          |                      |
|                    |           |                                   | LF                                       | 456.000                                     | 1,687.20                 |                      |
|                    |           |                                   |  | 3.70000                                     |                          | 56,946.70            |
| 0030               | 202-01170 | *Removal of Guardrail Type 7      | 2,422.000                                | 2,422.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 17.00000                                    |                          | 41,174.00            |
| 0035               | 202-01300 | *Removal of End Anchorage         | 47.000                                   | 32.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 7.000                                       | 1,596.00                 |                      |
|                    |           |                                   |  | 228.00000                                   |                          | 8,892.00             |
| 0040               | 202-04002 | *Clean Culvert                    | 21.000                                   | 17.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 2,700.00000                                 |                          | 45,900.00            |
| 0045               | 202-04010 | *Clean Inlet                      | 31.000                                   | 29.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 1,600.00000                                 |                          | 46,400.00            |
| 0050               | 203-01510 | Backhoe                           | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 150.00000                                   |                          | 0.00                 |
| 0055               | 203-01580 | Truck                             | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                                   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                   |  | 110.00000                                   |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 203-01590 | Front End Loader (Rubber Tire)                      | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 203-01597 | Potholing   | 20.000                                   | 12.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 12.500                                      |                          | 3,125.00             |
| 0070               | 208-00002 | *Erosion Log Type 1 (12 Inch)                       | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 170.000                                     |                          | 3,570.00             |
| 0075               | 208-00013 | *Erosion Log Type 1 (20 Inch)                       | 1,500.000                                | 1,387.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 1,387.000                                   |                          | 15,257.00            |
| 0080               | 208-00020 | Silt Fence  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.60000                                  | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00035 | *Aggregate Bag                                      | 330.000                                  | 166.000                                     |                          |                      |
|                    |           |   | LF                                       | 164.000                                     | 1,508.80                 |                      |
|                    |           |   | 9.20000                                  | 330.000                                     |                          | 3,036.00             |
| 0090               | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,440.00000                              | 2.000                                       |                          | 6,880.00             |
| 0095               | 208-00082 | *Construction Mat                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00103 | *Removal and Disposal of Sediment (Labor)           | 40.000                                   | 19.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 190.00000                                | 19.500                                      |                          | 3,705.00             |
| 0105               | 208-00105 | *Removal and Disposal of Sediment (Equipment)       | 40.000                                   | 17.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 236.00000                                | 17.500                                      |                          | 4,130.00             |
| 0110               | 208-00106 | *Sweeping (Sediment Removal)                        | 15.000                                   | 12.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 206.00000                                | 12.500                                      |                          | 2,575.00             |

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| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0115               | 208-00107 | *Removal of Trash                    | 30.000                                   | 24.000                                      |                          |                      |
|                    |           |                                      | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 100.00000                                | 24.000                                      |                          | 2,400.00             |
| 0120               | 208-00207 | *Erosion Control Management          | 50.000                                   | 38.000                                      |                          |                      |
|                    |           |                                      | day                                      | 5.000                                       | 1,065.00                 |                      |
|                    |           |                                      | 213.00000                                | 43.000                                      |                          | 9,159.00             |
| 0125               | 210-04030 | *Modify Guardrail                    | 1,500.000                                | 225.000                                     |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 44.00000                                 | 225.000                                     |                          | 9,900.00             |
| 0130               | 212-00007 | *Seeding (Native) (Hydraulic)        | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |                                      | acre                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,730.00000                              | 0.000                                       |                          | 0.00                 |
| 0135               | 212-00032 | *Soil Conditioning                   | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |                                      | acre                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,870.00000                              | 0.000                                       |                          | 0.00                 |
| 0140               | 213-00011 | *Mulching (Hydraulic)                | 2.500                                    | 0.000                                       |                          |                      |
|                    |           |                                      | acre                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,340.00000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 213-00061 | *Mulch Tackifier                     | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.80000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 216-00301 | *Turf Reinforcement Mat (Class 1)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 240-00000 | *Wildlife Biologist                  | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |                                      | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 120.00000                                | 31.000                                      |                          | 3,720.00             |
| 0160               | 240-00010 | *Removal of Nests                    | 3.000                                    | 2.750                                       |                          |                      |
|                    |           |                                      | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 110.00000                                | 2.750                                       |                          | 302.50               |
| 0165               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 156.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt)               | 56,801.140                               | 46,300.050                                  |                          |                      |
|                    |           |  | TON                                      | 10,501.090                                  | 1,197,124.26             |                      |
|                    |           |  | 114.00000                                | 56,801.140                                  |                          | 6,475,329.96         |
| 0175               | 411-10255 | Emulsified Asphalt (Slow-Setting)                    | 22,200.000                               | 12,109.000                                  |                          |                      |
|                    |           |  | GAL                                      | 3,003.000                                   | 8,108.10                 |                      |
|                    |           |  | 2.70000                                  | 15,112.000                                  |                          | 40,802.40            |
| 0180               | 601-01000 | *Concrete Class B                                    | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,190.00000                              | 130.000                                     |                          | 154,700.00           |
| 0185               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 16,300.000                               | 15,152.000                                  |                          |                      |
|                    |           |  | LF                                       | 428.000                                     | 16,692.00                |                      |
|                    |           |  | 39.00000                                 | 15,580.000                                  |                          | 607,620.00           |
| 0190               | 606-00910 | *Guardrail Type 9 (Style CA)                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 139.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 606-01340 | *End Anchorage Type 3D                               | 15.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 2,240.00                 |                      |
|                    |           |  | 1,120.00000                              | 10.000                                      |                          | 11,200.00            |
| 0200               | 606-01370 | *Transition Type 3G                                  | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,130.00000                              | 6.000                                       |                          | 24,780.00            |
| 0205               | 606-01380 | *Transition Type 3H                                  | 4.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,750.00                 |                      |
|                    |           |  | 1,750.00000                              | 4.000                                       |                          | 7,000.00             |
| 0210               | 606-01460 | *Median Terminal                                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 34,200.00                |                      |
|                    |           |  | 11,400.00000                             | 3.000                                       |                          | 34,200.00            |
| 0215               | 606-02003 | *End Anchorage (Nonflared)                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,180.00000                              | 0.000                                       |                          | 0.00                 |
| 0220               | 606-02005 | *End Anchorage (Flared)                              | 15.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 11,600.00                |                      |
|                    |           |  | 5,800.00000                              | 13.000                                      |                          | 75,400.00            |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 606-20013 | *High-Tension Cable Barrier (TL-3)                        | 4,185.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 606-21010 | *End Anchorage (High-Tension Cable Barrier)               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,590.00000                              | 4.000                                       |                          | 26,360.00            |
| 0235               | 607-11525 | Fence (Plastic)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.10000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 612-00001 | *Delineator (Type I)                                      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 240.000                                     | 6,240.00                 |                      |
|                    |           |   | 26.00000                                 | 240.000                                     |                          | 6,240.00             |
| 0245               | 612-00002 | *Delineator (Type II)                                     | 125.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 61.000                                      | 1,891.00                 |                      |
|                    |           |   | 31.00000                                 | 61.000                                      |                          | 1,891.00             |
| 0250               | 612-00003 | *Delineator (Type III)                                    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 49.000                                      | 1,764.00                 |                      |
|                    |           |   | 36.00000                                 | 49.000                                      |                          | 1,764.00             |
| 0255               | 614-00027 | *Sign Panel (Class II) (Install Only)                     | 116.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 116.000                                     | 1,160.00                 |                      |
|                    |           |   | 10.00000                                 | 116.000                                     |                          | 1,160.00             |
| 0260               | 614-00028 | *Sign Panel (Class III) (Install Only)                    | 513.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0270               | 614-80385 | *Rumble Strip   | 90,707.000                               | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.10000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 625-00000 | *Construction Surveying                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30,700.00000                             | 1.000                                       |                          | 30,700.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 665,000.00000                            | 1.000                                       |                          | 665,000.00           |
| 0285               | 626-01113 | *Public Information Management (Tier III)            | 240.000                                  | 166.000                                     |                          |                      |
|                    |           |  | DAY                                      | 28.000                                      | 2,856.00                 |                      |
|                    |           |  | 102.00000                                | 194.000                                     |                          | 19,788.00            |
| 0290               | 627-00008 | *Modified Epoxy Pavement Marking                     | 711.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 216.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 627-00014 | *Pavement Marking Paint (Low Temperature)            | 1,286.000                                | 1,055.000                                   |                          |                      |
|                    |           |  | GAL                                      | 231.000                                     | 15,708.00                |                      |
|                    |           |  | 68.00000                                 | 1,286.000                                   |                          | 87,448.00            |
| 0300               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 18,300.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0305               | 630-00000 | *Flagging  | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 16.000                                      | 496.00                   |                      |
|                    |           |  | 31.00000                                 | 16.000                                      |                          | 496.00               |
| 0310               | 630-00003 | *Uniformed Traffic Control                           | 1,600.000                                | 1,189.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 312.500                                     | 34,375.00                |                      |
|                    |           |  | 110.00000                                | 1,502.000                                   |                          | 165,220.00           |
| 0315               | 630-00006 | *Uniformed Traffic Control (Vehicle)                 | 1,600.000                                | 1,189.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 312.500                                     | 8,125.00                 |                      |
|                    |           |  | 26.00000                                 | 1,502.000                                   |                          | 39,052.00            |
| 0320               | 630-00007 | *Traffic Control Inspection                          | 60.000                                   | 40.000                                      |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 2,344.00                 |                      |
|                    |           |  | 293.00000                                | 48.000                                      |                          | 14,064.00            |
| 0325               | 630-00012 | *Traffic Control Management                          | 150.000                                  | 94.000                                      |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 22,610.00                |                      |
|                    |           |  | 1,330.00000                              | 111.000                                     |                          | 147,630.00           |
| 0330               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                  | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.400                                       | 33.60                    |                      |
|                    |           |  | 84.00000                                 | 0.900                                       |                          | 75.60                |

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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               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 35.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 16.500                                      | 957.00                   |                      |
|                    |           |  | 58.00000                                 | 31.500                                      |                          | 1,827.00             |
| 0340               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 73.000                                   | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | 33.700                                      | 1,954.60                 |                      |
|                    |           |  | 58.00000                                 | 65.700                                      |                          | 3,810.60             |
| 0345               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 21.000                                   | 10.500                                      |                          |                      |
|                    |           |  | EACH                                     | 8.400                                       | 487.20                   |                      |
|                    |           |  | 58.00000                                 | 18.900                                      |                          | 1,096.20             |
| 0350               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.800                                       | 3,744.00                 |                      |
|                    |           |  | 4,680.00000                              | 1.800                                       |                          | 8,424.00             |
| 0355               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 4,025.00                 |                      |
|                    |           |  | 1,610.00000                              | 4.500                                       |                          | 7,245.00             |
| 0360               | 630-80360 | *Drum Channelizing Device                                    | 80.000                                   | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | 25.600                                      | 665.60                   |                      |
|                    |           |  | 26.00000                                 | 57.600                                      |                          | 1,497.60             |
| 0365               | 630-80380 | *Traffic Cone  | 300.000                                  | 87.500                                      |                          |                      |
|                    |           |  | EACH                                     | 182.500                                     | 1,149.75                 |                      |
|                    |           |  | 6.30000                                  | 270.000                                     |                          | 1,701.00             |
| 0370               | 630-80393 | *Stackable Vertical Panels                                   | 80.000                                   | 38.000                                      |                          |                      |
|                    |           |  | EACH                                     | 30.400                                      | 790.40                   |                      |
|                    |           |  | 26.00000                                 | 68.400                                      |                          | 1,778.40             |
| 0375               | 630-80417 | *Sequential Flashing Warning Light                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 630-85041 | *Mobile Attenuator   | 260.000                                  | 162.000                                     |                          |                      |
|                    |           |  | DAY                                      | 28.000                                      | 21,420.00                |                      |
|                    |           |  | 765.00000                                | 190.000                                     |                          | 145,350.00           |
| 0385               | 632-00000 | Night Work Lighting  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,200.00000                             | 1.000                                       |                          | 10,200.00            |



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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 |           |                                    |  |   |                          |                      |
| 0390               | 700-70010 | F/A Minor Contract Revisions       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70016 | F/A Fuel Cost Adjustment           | 178,214.990                              | 153,875.370                                 |                          |                      |
|                    |           |                                    | F A                                      | 24,339.620                                  | 24,339.62                |                      |
|                    |           |                                    | 1.00000                                  | 178,214.990                                 |                          | 178,214.99           |
| 0400               | 700-70018 | F/A Roadway Smoothness Incentive   | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0405               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70023 | F/A On-The-Job Trainee             | 745.750                                  | 745.750                                     |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 745.750                                     |                          | 745.75               |
| 0415               | 700-70025 | F/A Quality Incentive Payment      | 150,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 700-70031 | F/A Interim Surface Repair         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70111 | Project First Program              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70380 | F/A Erosion Control                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455               | 606-00940 | Guardrail Type 9 (Style CE)        | 2,422.000                                | 2,422.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 154.47000                                | 2,422.000                                   |                          | 374,126.34           |
| 0460               | 630-80370 | Barrier (Temp)                     | 2,422.000                                | 1,211.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 968.800                                     | 25,091.92                |                      |
|                    |           |                                    | 25.90000                                 | 2,179.800                                   |                          | 56,456.82            |

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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                            |           |   |  |   |                          |                              |
| 0465  | 900-00006 | Added Item (Dollar)/ Overweight Trucks      | -742.000                                 | -742.000                                    |                          |                              |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                              |
|   |           |   | 1.00000                                  | -742.000                                    |                          | -742.00                      |
| 0470  | 900-00006 | Added Item (Dollar)/ Working Time Violation | -13,050.000                              | -13,050.000                                 |                          |                              |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                              |
|   |           |   | 1.00000                                  | -13,050.000                                 |                          | -13,050.00                   |
| -----   |           |   |  |   |                          |                              |
|   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$12,392,593.35 \$       | 1,674,431.35 \$10,828,430.76 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                              |
| 0435  | 620-00002 | *Field Office (Class 2)                     | 1.000                                    | 1.000                                       |                          |                              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |   | 29,200.00000                             | 1.000                                       |                          | 29,200.00                    |
| 0440  | 620-00012 | *Field Laboratory (Class 2)                 | 1.000                                    | 1.000                                       |                          |                              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |   | 28,600.00000                             | 1.000                                       |                          | 28,600.00                    |
| 0445  | 620-00020 | *Sanitary Facility                          | 2.000                                    | 2.000                                       |                          |                              |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                              |
|   |           |   | 4,910.00000                              | 2.000                                       |                          | 9,820.00                     |
| 0450  | 900-00014 | Added Item (Lump Sum)/ Ignition Furnace     | 1.000                                    | 0.000                                       |                          |                              |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                              |
|   |           |   | 1,206.88000                              | 0.000                                       |                          | 0.00                         |
| -----   |           |   |  |   |                          |                              |
|   |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 68,826.88 \$          | 0.00 \$ 67,620.00            |
| -----   |           |   |  |   |                          |                              |
|   |           |   | PROJECT TOTAL                            | CURRENT AMT                                 | \$12,461,420.23 \$       | 1,674,431.35 \$10,896,050.76 |