

ESTIMATE SUMMARY

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 CONTID: C24233B ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 24233B-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 64 AND SH 13 AT MEEKER  
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 9/29/2023 FIXED COMPLETION DAT  
 PERCENT TIME: 15.76 ORIG TIME ALLOW: 9/29/2023 FIXED COMPLETION DAT

PROJECT NO: STRO64A-010  
 SH 64 AND SH 13 AT MEEKER

NAME OF ROAD:

PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:

|                                       |                        |            |                   |            |
|---------------------------------------|------------------------|------------|-------------------|------------|
| OLDCASTLE SW GROUP, INC.              | PAY PERIOD ENDING      | 05/13/2023 | DATE TIME STARTED | 04/18/2023 |
| 2273 RIVER ROAD                       | DATE LET               | 11/10/2022 | DATE WORK BEGAN   | 04/18/2023 |
|                                       | DATE AWARDED           | 11/28/2022 | DATE TIME STOPPED |            |
|                                       | DATE CONTRACT EXECUTED | 12/08/2022 | DATE ACCEPTED     |            |
| GRAND JUNCTION CO 81505 (970)243-4900 | DATE NOTICE TO PROCEED | 04/18/2023 |                   |            |

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,450,584.97 PARTICIPATING    | \$ 456,552.61         | \$ 456,552.61 |
| AWARD PROJECT AMT: \$ 6,203,531.45 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 7.08% TOTAL EARNINGS                | 456,552.61            | 456,552.61    |
| FUNDS AVAILABLE: \$ 5,994,032.36 STOCKPILED MATERIALS | 0.00                  | 0.00          |
|   | GROSS EARNINGS        | 456,552.61    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -9,664.58             | -9,664.58     |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 446,888.03    |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 446,888.03    |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 446,888.03 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24233B  
 PCN: 24233B-BID  
 PROJECT: STR064A-010

COLORADO DEPARTMENT OF TRANSPORTATION

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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                                    | 0.000                                       |                          |                      |
|                    |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00240 | Removal of Asphalt Mat (Planing)        | 4,009.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00250 | Removal of Pavement Marking (Grinding)  | 71,148.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-01130 | Removal of Guardrail Type 3             | 1,475.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 100.000                                     | 510.00                   |                      |
|                    |           |   | 5.10000                                  | 100.000                                     |                          | 510.00               |
| 0025               | 202-01140 | Removal of Guardrail Type 4             | 520.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 520.000                                     | 10,400.00                |                      |
|                    |           |   | 20.00000                                 | 520.000                                     |                          | 10,400.00            |
| 0030               | 202-01300 | Removal of End Anchorage                | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 5,500.00                 |                      |
|                    |           |   | 1,375.00000                              | 4.000                                       |                          | 5,500.00             |
| 0035               | 203-00060 | Embankment Material (Complete In Place) | 880.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01500 | Blading                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01582 | Truck (Dump)                            | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 114.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01594 | Combination Loader                      | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 121.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01597 | Potholing                               | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 203-02330 | Laborer   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 208-00002 | Erosion Log Type 1 (12 Inch)                        | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00035 | Aggregate Bag                                       | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00046 | *Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 2,500.00                 |                      |
|                    |           |   | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 0080               | 208-00103 | Removal and Disposal of Sediment (Labor)            | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 4.000                                       | 206.00                   |                      |
|                    |           |   | 51.50000                                 | 4.000                                       |                          | 206.00               |
| 0085               | 208-00105 | Removal and Disposal of Sediment (Equipment)        | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 5.000                                       | 625.00                   |                      |
|                    |           |   | 125.00000                                | 5.000                                       |                          | 625.00               |
| 0090               | 208-00106 | Sweeping (Sediment Removal)                         | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00107 | Removal of Trash                                    | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 212-00700 | Organic Fertilizer                                  | 180.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.30000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 212-00703 | Humate  | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.40000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 212-00707 | Seeding (Native) Hydraulic                          | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,900.00000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 212-00708 | Seeding (Native) Broadcast                                  | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0120               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 2,904.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.60000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 304-06000 | Aggregate Base Course (Class 6)                             | 5,428.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 310-00608 | Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")   | 16,466.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.65000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                        | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 460.00000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 403-34701 | Hot Mix Asphalt (Grading SX) (75)                           | 24,120.000                               | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 411-03352 | Asphalt Cement Performance Grade (PG 58-28)                 | 272.000                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 745.00000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 411-03355 | Asphalt Cement Performance Grade (PG 58-34)                 | 1,148.000                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 837.00000                                | 0.000                                       |                          | 0.00                 |
| 0155               | 411-10255 | Emulsified Asphalt (Slow-Setting)                           | 12,505.000                               | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)         | 1,275.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 606-00710 | *Guardrail Type 7 (Style CA)                                | 527.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 527.000                                     | 86,955.00                |                      |
|                    |           |   | 165.00000                                | 527.000                                     |                          | 86,955.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 606-01370 | Transition Type 3G                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 606-02005 | End Anchorage (Flared)                   | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 612-00001 | *Delineator (Type I)                     | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 612-00002 | *Delineator (Type II)                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 612-00003 | *Delineator (Type III)                   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 612-00052 | *Reflector                               | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 614-80387 | Rumble Strip (Grinding)                  | 82,155.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.23000                                  | 0.000                                       |                          | 0.00                 |
| 0205               | 625-00000 | Construction Surveying                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.750                                       | 33,750.00                |                      |
|                    |           |  | 45,000.00000                             | 0.750                                       |                          | 33,750.00            |
| 0210               | 626-00000 | *Mobilization                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LS                                       | 0.160                                       | 134,400.00               |                      |
|                    |           |  | 840,000.00000                            | 0.160                                       |                          | 134,400.00           |
| 0215               | 626-01113 | Public Information Management (Tier III) | 179.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 41.000                                      | 2,665.00                 |                      |
|                    |           |  | 65.00000                                 | 41.000                                      |                          | 2,665.00             |
| 0220               | 627-00008 | Modified Epoxy Pavement Marking          | 1,615.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 0.000                                       |                          | 0.00                 |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 627-00013 | Pavement Marking Paint (High Build)                              | 1,172.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 627-30407 | Preformed Thermoplastic Pavement Marking (Word-Symbol)<br>(Spec) | 97.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 630-00000 | *Flagging  | 3,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 293.750                                     | 11,750.00                |                      |
|                    |           |  | 40.00000                                 | 293.750                                     |                          | 11,750.00            |
| 0240               | 630-00001 | *Pilot Car Operation   | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 630-00007 | *Traffic Control Inspection                                      | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 12.000                                      | 6,420.00                 |                      |
|                    |           |  | 535.00000                                | 12.000                                      |                          | 6,420.00             |
| 0250               | 630-00012 | *Traffic Control Management                                      | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 15.000                                      | 26,250.00                |                      |
|                    |           |  | 1,750.00000                              | 15.000                                      |                          | 26,250.00            |
| 0255               | 630-80001 | *Flashing Beacon (Portable)                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 1,000.00                 |                      |
|                    |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0260               | 630-80341 | *Construction Traffic Sign (Panel Size A)                        | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 5.500                                       | 495.00                   |                      |
|                    |           |  | 90.00000                                 | 5.500                                       |                          | 495.00               |
| 0265               | 630-80342 | *Construction Traffic Sign (Panel Size B)                        | 98.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 23.000                                      | 2,070.00                 |                      |
|                    |           |  | 90.00000                                 | 23.000                                      |                          | 2,070.00             |
| 0270               | 630-80343 | *Construction Traffic Sign (Panel Size C)                        | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 315.00                   |                      |
|                    |           |  | 90.00000                                 | 3.500                                       |                          | 315.00               |
| 0275               | 630-80344 | *Construction Traffic Sign (Special)                             | 480.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 180.000                                     | 4,680.00                 |                      |
|                    |           |  | 26.00000                                 | 180.000                                     |                          | 4,680.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 630-80355 | *Portable Message Sign Panel                                 | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 10,000.00                |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0285               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 630-80360 | *Drum Channelizing Device                                    | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 25.000                                      | 2,025.00                 |                      |
|                    |           |  | 81.00000                                 | 25.000                                      |                          | 2,025.00             |
| 0295               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.500                                       | 526.50                   |                      |
|                    |           |  | 81.00000                                 | 6.500                                       |                          | 526.50               |
| 0305               | 630-80367 | *Portable Traffic Speed Monitor                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 540.00000                                | 0.000                                       |                          | 0.00                 |
| 0310               | 630-80380 | *Traffic Cone  | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 22.500                                      | 607.50                   |                      |
|                    |           |  | 27.00000                                 | 22.500                                      |                          | 607.50               |
| 0315               | 630-80511 | Mobile Pavement Marking Zone                                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0320               | 630-85011 | *Impact Attenuator (Temporary)                               | 45.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 22.500                                      | 1,462.50                 |                      |
|                    |           |  | 65.00000                                 | 22.500                                      |                          | 1,462.50             |
| 0325               | 630-86810 | *Traffic Signal (Temporary)                                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 6,000.00                 |                      |
|                    |           |  | 6,000.00000                              | 1.000                                       |                          | 6,000.00             |
| 0330               | 700-70010 | F/A Minor Contract Revisions                                 | 183,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 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                  | 700-70016 | F/A Fuel Cost Adjustment                  | 0.010                                    | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0340                  | 700-70018 | F/A Roadway Smoothness Incentive          | 29,357.500                               | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0345                  | 700-70019 | F/A Asphalt Cement Cost Adjustment        | 0.010                                    | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0350                  | 700-70025 | F/A Quality Incentive Payment             | 22,241.000                               | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0355                  | 700-70035 | F/A Project First                         | 5,000.000                                | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0360                  | 700-70380 | F/A Erosion Control                       | 5,000.000                                | 0.000                                       |                          |                          |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| -----                 |           |   |  |   |                          |                          |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 6,047,874.97 \$       | 351,112.50 \$ 351,112.50 |
| CAT NO0300 STR D-05-A |           |   |  |   |                          |                          |
| 0370                  | 202-00240 | Removal of Asphalt Mat (Planing)          | 1,348.000                                | 0.000                                       |                          |                          |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                          |
|                       |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                     |
| 0375                  | 202-00425 | *Removal of Bridge Railing                | 18.000                                   | 0.000                                       |                          |                          |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                       |           |   | 25.00000                                 | 0.000                                       |                          | 0.00                     |
| 0380                  | 202-00503 | *Removal of Portions of Present Structure | 21.000                                   | 0.000                                       |                          |                          |
|                       |           |   | SY                                       | 3.210                                       | 9,630.00                 |                          |
|                       |           |   | 3,000.00000                              | 3.210                                       |                          | 9,630.00                 |
| 0385                  | 202-00520 | *Removal of Expansion Joint Material      | 50.000                                   | 0.000                                       |                          |                          |
|                       |           |   | LF                                       | 25.000                                      | 20,000.00                |                          |
|                       |           |   | 800.00000                                | 25.000                                      |                          | 20,000.00                |



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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 NO0300 STR D-05-A |           |   |  |   |                          |                      |
| 0390                  | 202-05100 | *Sandblasting Reinforcing Steel             | 32.000                                   | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 88.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395                  | 403-34701 | Hot Mix Asphalt (Grading SX) (75)           | 112.000                                  | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400                  | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 7.000                                    | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 837.00000                                | 0.000                                       |                          | 0.00                 |
| 0405                  | 411-10255 | Emulsified Asphalt (Slow-Setting)           | 68.000                                   | 0.000                                       |                          |                      |
|                       |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410                  | 509-00001 | *Structural Steel (Galvanized)              | 530.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415                  | 518-01004 | *Bridge Expansion Device (0-4 Inch)         | 50.000                                   | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 25.000                                      | 15,625.00                |                      |
|                       |           |   | 625.00000                                | 25.000                                      |                          | 15,625.00            |
| 0420                  | 518-03000 | *Sawing and Sealing Bridge Joint            | 100.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0425                  | 601-03040 | *Concrete Class D (Bridge)                  | 7.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 3.280                                       | 1,869.60                 |                      |
|                       |           |   | 570.00000                                | 3.280                                       |                          | 1,869.60             |
| 0430                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)           | 500.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LB                                       | 114.730                                     | 315.51                   |                      |
|                       |           |   | 2.75000                                  | 114.730                                     |                          | 315.51               |
| 0435                  | 606-01402 | *Transition Type BR10B-GR3                  | 4.000                                    | 0.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 18,000.00000                             | 0.000                                       |                          | 0.00                 |
| -----                 |           |   |  |   |                          |                      |
| CAT 0300              |           |   | CURRENT AMT \$                           | 289,710.00 \$                               | 47,440.11 \$             | 47,440.11            |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                      |
| 0440  | 620-00002 | *Field Office (Class 2)     | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                             | EACH                                     | 0.500                                       | 27,500.00                |                      |
|   |           |                             | 55,000.00000                             | 0.500                                       |                          | 27,500.00            |
| 0445  | 620-00012 | *Field Laboratory (Class 2) | 1.000                                    | 0.000                                       |                          |                      |
|   |           |                             | EACH                                     | 0.500                                       | 27,500.00                |                      |
|   |           |                             | 55,000.00000                             | 0.500                                       |                          | 27,500.00            |
| 0450  | 620-00020 | *Sanitary Facility          | 2.000                                    | 0.000                                       |                          |                      |
|   |           |                             | EACH                                     | 2.000                                       | 3,000.00                 |                      |
|   |           |                             | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| -----   |           |                             |  |   |                          |                      |
|   |           | CAT 0400                    | CURRENT AMT                              | \$ 113,000.00                               | \$ 58,000.00             | \$ 58,000.00         |
| -----   |           |                             |  |   |                          |                      |
|   |           | PROJECT TOTAL               | CURRENT AMT                              | \$ 6,450,584.97                             | \$ 456,552.61            | \$ 456,552.61        |