

ESTIMATE SUMMARY

CONTID: C18797

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18797-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 94 - JCT US24 EAST TO ELLICOTT

PERCENT TIME: 35.45

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: STM 094A-032

SH 94- JCT US24 East to Ellicott

NAME OF ROAD: 094A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING 07/25/2012

DATE TIME STARTED 05/29/2012

1910 RAND AVE.

DATE LET 03/22/2012

DATE WORK BEGAN

DATE AWARDED 04/03/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/18/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 05/29/2012

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|--------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 6,998,644.64 PARTICIPATING        | \$ 3,135,805.34 | \$ 1,539,313.64 |
| AWARD PROJECT AMT:   | \$ 5,709,405.88 NON-PARTICIPATING    | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 44.81% TOTAL EARNINGS                | 3,135,805.34    | 1,539,313.64    |
| FUNDS AVAILABLE:     | \$ 3,862,839.30 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                       | 3,135,805.34    | 1,539,313.64    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -85,641.09      | -40,937.67      |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00            |
|                      | NET EARNINGS                         | 3,050,164.25    | 1,498,375.97    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00            |
|                      | AMOUNT DUE                           | 3,050,164.25    | 1,498,375.97    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00            |
|                      | PAYMENT DUE                          |                 | \$ 1,498,375.97 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STM 094A-032

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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                              | 642.000                                  | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 6.42                     |                      |
|                    |           |   | 3.21000                                  | 7.000                                       |                          | 22.47                |
| 0010               | 202-00240 | *Removal of Asphalt Mat (Planing)                   | 418,347.000                              | 152,738.000                                 |                          |                      |
|                    |           |   | SY                                       | 197,571.000                                 | 207,449.55               |                      |
|                    |           |   | 1.05000                                  | 350,309.000                                 |                          | 367,824.45           |
| 0011               | 202-00250 | Rem Pavement Marking ADDED ITEM REM PAVMENT MARKING | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00810 | *Removal of Ground Sign                             | 128.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 48.12000                                 | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00821 | *Removal of Sign Panel                              | 17.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.39000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-01130 | *Removal of Guardrail Type 3                        | 7,505.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.76000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-01300 | *Removal of End Anchorage                           | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.60000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 203-00060 | Embankment Material (Complete In Place)             | 2,610.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.31000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 203-01597 | Potholing   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 208.80000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 203-01620 | Sweeping  | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 123.40000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01622 | Sweeping (With Pickup Broom)                        | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 156.82000                                | 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 |           |   |  |   |                          |                      |
| 0055               | 207-00205 | Topsoil                                       | 215.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.09000                                 | 0.000                                       |                          | 0.00                 |
| 0060               | 208-00002 | *Erosion Log (12 Inch)                        | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 250.000                                     | 1,457.50                 |                      |
|                    |           |   | 5.83000                                  | 250.000                                     |                          | 1,457.50             |
| 0065               | 208-00011 | *Erosion Bales (Weed Free)                    | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.64000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00020 | *Silt Fence                                   | 1,641.330                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 1,641.330                                   | 2,363.52                 |                      |
|                    |           |   | 1.44000                                  | 1,641.330                                   |                          | 2,363.52             |
| 0075               | 208-00045 | *Concrete Washout Structure                   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 1,815.34                 |                      |
|                    |           |   | 907.67000                                | 2.000                                       |                          | 1,815.34             |
| 0080               | 208-00070 | Vehicle Tracking Pad                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,518.02000                              | 0.000                                       |                          | 0.00                 |
| 0085               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.10000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 69.46000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00205 | *Erosion Control Supervisor                   | 200.000                                  | 6.000                                       |                          |                      |
|                    |           |   | hour                                     | 18.000                                      | 635.22                   |                      |
|                    |           |   | 35.29000                                 | 24.000                                      |                          | 846.96               |
| 0100               | 212-00006 | *Seeding (Native)                             | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |   | acre                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,780.63000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 212-00032 | *Soil Conditioning                            | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |   | acre                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,443.75000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 213-00100 | *Soil Binder                                 | 0.400                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 368.95000                                | 0.000                                       |                          | 0.00                 |
| 0115               | 216-00021 | *Soil Retention Blanket (Class 1)            | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0116               | 240-00010 | Rem of Nests                                 | 18.800                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 18.800                                      | 1,880.00                 |                      |
|                    |           |  | 100.00000                                | 18.800                                      |                          | 1,880.00             |
| 0120               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)         | 227.740                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 227.740                                     | 41,266.49                |                      |
|                    |           |  | 181.20000                                | 227.740                                     |                          | 41,266.49            |
| 0125               | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 64,101.000                               | 19,443.380                                  |                          |                      |
|                    |           |  | TON                                      | 17,354.850                                  | 1,052,918.75             |                      |
|                    |           |  | 60.67000                                 | 36,798.230                                  |                          | 2,232,548.61         |
| 0130               | 411-10255 | Emulsified Asphalt (Slow-Setting)            | 20,960.000                               | 8,341.000                                   |                          |                      |
|                    |           |  | GAL                                      | 8,892.000                                   | 36,101.52                |                      |
|                    |           |  | 4.06000                                  | 17,233.000                                  |                          | 69,965.98            |
| 0135               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)         | 7,083.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.67000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 606-02003 | *End Anchorage (Nonflared)                   | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,992.25000                              | 0.000                                       |                          | 0.00                 |
| 0145               | 609-60011 | Curb Type 6 (Section M)                      | 1,960.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.91000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 612-00001 | *Delineator (Type I)                         | 494.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.97000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 612-00002 | *Delineator (Type II)                        | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.39000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 612-00003 | *Delineator (Type III)                                       | 129.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.18000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 614-00011 | *Sign Panel (Class I)  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.78000                                 | 0.000                                       |                          | 0.00                 |
| 0170               | 614-00012 | *Sign Panel (Class II)                                       | 1,281.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.58000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 267.36000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 92.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 342.22000                                | 0.000                                       |                          | 0.00                 |
| 0185               | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 427.78000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 614-80385 | *Rumble Strip  | 198,990.000                              | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.09000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 615-00030 | Embankment Protector Type 3                                  | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 925.49000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.260                                       | 2,592.25                 |                      |
|                    |           |  | 9,970.18000                              | 0.260                                       |                          | 2,592.25             |
| 0205               | 626-00000 | *Mobilization  | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |  | L S                                      | 0.400                                       | 70,918.28                |                      |
|                    |           |  | 177,295.70000                            | 1.000                                       |                          | 177,295.70           |
| 0206               | 626-00100 | *Mobilization (without Autopay)                              | 18,000.000                               | 0.170                                       |                          |                      |
|                    |           |  | L S                                      | 17,999.830                                  | 17,999.83                |                      |
|                    |           |  | 1.00000                                  | 18,000.000                                  |                          | 18,000.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0208               | 626-00100 | Mobilization (w/o Autopay) MOBILIZATION FOR PVMT MKG PAINT REMOVAL | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 626-01000 | Public Information Services  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 521.78                   |                      |
|                    |           |  | 5,217.76000                              | 0.600                                       |                          | 3,130.66             |
| 0215               | 627-00005 | Epoxy Pavement Marking   | 939.090                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 144.37000                                | 0.000                                       |                          | 0.00                 |
| 0216               | 627-00005 | Epoxy Pvmt Mkg   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.33000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)            | 1,622.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.11000                                 | 0.000                                       |                          | 0.00                 |
| 0225               | 630-00000 | *Flagging  | 4,000.000                                | 1,685.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 1,951.250                                   | 44,859.24                |                      |
|                    |           |  | 22.99000                                 | 3,636.750                                   |                          | 83,608.88            |
| 0230               | 630-00007 | *Traffic Control Inspection  | 40.000                                   | 5.000                                       |                          |                      |
|                    |           |  | DAY                                      | 9.000                                       | 625.59                   |                      |
|                    |           |  | 69.51000                                 | 14.000                                      |                          | 973.14               |
| 0235               | 630-00012 | *Traffic Control Management  | 90.000                                   | 14.000                                      |                          |                      |
|                    |           |  | DAY                                      | 19.000                                      | 13,207.66                |                      |
|                    |           |  | 695.14000                                | 33.000                                      |                          | 22,939.62            |
| 0240               | 630-80001 | *Flashing Beacon (Portable)  | 16.000                                   | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 53.48                    |                      |
|                    |           |  | 26.74000                                 | 6.000                                       |                          | 160.44               |
| 0245               | 630-80341 | *Construction Traffic Sign (Panel Size A)                          | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.39000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 630-80342 | *Construction Traffic Sign (Panel Size B)                          | 176.000                                  | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.08000                                 | 30.000                                      |                          | 962.40               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0255               | 630-80355 | *Portable Message Sign Panel                                       | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 3,475.68                 |                      |
|                    |           |  | 3,475.68000                              | 2.000                                       |                          | 6,951.36             |
| 0260               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type)       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 962.50000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 630-80360 | *Drum Channelizing Device  | 100.000                                  | 2.500                                       |                          |                      |
|                    |           |  | EACH                                     | 9.000                                       | 144.36                   |                      |
|                    |           |  | 16.04000                                 | 11.500                                      |                          | 184.46               |
| 0270               | 630-80380 | Traffic Cone   | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 76.000                                      | 81.32                    |                      |
|                    |           |  | 1.07000                                  | 76.000                                      |                          | 81.32                |
| 0275               | 630-80510 | Mobile Pavement Marking Zone                                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,069.44000                              | 0.000                                       |                          | 0.00                 |
| 0276               | 630-80370 | Conc Barrier (Temp)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.32000                                 | 0.000                                       |                          | 0.00                 |
| 0277               | 630-85006 | Impact Atten (Sand Fill) (Temp)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,335.00000                              | 0.000                                       |                          | 0.00                 |
| 0280               | 700-70010 | F/A Minor Contract Revisions                                       | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 700-70011 | F/A Partnering   | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0286               | 627-00001 | *Pavement Marking Paint Pavement marking Paint. Added to contract. | 1,604.670                                | 702.170                                     |                          |                      |
|                    |           |  | GAL                                      | 902.500                                     | 36,325.63                |                      |
|                    |           |  | 40.25000                                 | 1,604.670                                   |                          | 64,587.97            |
| 0290               | 700-70016 | F/A Fuel Cost Adjustment   | 56,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY        |           |  |  |   |                          |                      |                 |
| 0295                      | 700-70018 | F/A Roadway Smoothness Incentive                         | 296,234.000                              | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0296                      | 629-01001 | Survey Monument (Ty 1) ADDED ITEM SURVEY MONUMENT (TY 1) | 0.000                                    | 0.000                                       |                          |                      |                 |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 160.43000                                | 0.000                                       |                          | 0.00                 |                 |
| 0297                      | 629-01210 | Adjust Monument Box ADDED ITEM ADJUST MONUMENT BOX       | 2.500                                    | 0.000                                       |                          |                      |                 |
|                           |           |  | EACH                                     | 2.500                                       | 1,503.23                 |                      |                 |
|                           |           |  | 601.29000                                | 2.500                                       |                          | 1,503.23             |                 |
| 0300                      | 700-70019 | F/A Asphalt Cement Cost Adjustment                       | 270,000.000                              | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0305                      | 700-70023 | F/A On-The-Job Trainee                                   | 3,200.000                                | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 1,111.000                                   | 1,111.00                 |                      |                 |
|                           |           |  | 1.00000                                  | 1,111.000                                   |                          | 1,111.00             |                 |
| 0310                      | 700-70025 | F/A Quality Incentive Payment                            | 264,417.000                              | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0315                      | 700-70031 | F/A INTERIM SURFACE REPAIR                               | 62,752.050                               | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0320                      | 700-70380 | F/A Erosion Control                                      | 20,000.000                               | 0.000                                       |                          |                      |                 |
|                           |           |  | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
|                           |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 6,755,455.24          | \$ 1,539,313.64      | \$ 3,104,073.75 |
| CAT NO0300 Bridge I-18-AW |           |  |  |   |                          |                      |                 |
| 0325                      | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)              | 1,188.000                                | 0.000                                       |                          |                      |                 |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 5.69000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0330                      | 202-00425 | *Removal of Bridge Railing                               | 534.000                                  | 0.000                                       |                          |                      |                 |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                           |           |  | 9.32000                                  | 0.000                                       |                          | 0.00                 |                 |



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|---------------------------|-----------|---|--|---|--------------------------|----------------------|------|
| CAT NO0300 Bridge I-18-AW |           |   |  |   |                          |                      |      |
| 0335                      | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 237.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 209.61000                                | 0.000                                       |                          | 0.00                 |      |
| 0340                      | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 47.000                                   | 0.000                                       |                          |                      |      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 422.43000                                | 0.000                                       |                          | 0.00                 |      |
| 0345                      | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22)        | 131.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 60.67000                                 | 0.000                                       |                          | 0.00                 |      |
| 0350                      | 515-00120 | *Waterproofing (Membrane)                           | 1,188.000                                | 0.000                                       |                          |                      |      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 13.90000                                 | 0.000                                       |                          | 0.00                 |      |
| 0355                      | 518-03000 | *Sawing and Sealing Bridge Joint                    | 102.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 22.46000                                 | 0.000                                       |                          | 0.00                 |      |
| 0360                      | 601-03540 | *Concrete Class DT (Deck Topping)                   | 25.000                                   | 0.000                                       |                          |                      |      |
|                           |           |   | CY                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 748.61000                                | 0.000                                       |                          | 0.00                 |      |
| 0365                      | 602-00020 | *Reinforcing Steel (Epoxy Coated)                   | 618.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | LB                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 2.67000                                  | 0.000                                       |                          | 0.00                 |      |
| 0370                      | 606-11010 | *Bridge Rail Type 10R                               | 534.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 85.48000                                 | 0.000                                       |                          | 0.00                 |      |
|                           |           |   | CAT 0300                                 | CURRENT AMT \$                              | 174,031.90 \$            | 0.00 \$              | 0.00 |
| CAT NO0301 Bridge I-18-AX |           |   |  |   |                          |                      |      |
| 0375                      | 202-00240 | *Removal of Asphalt Mat (Planing)                   | 181.000                                  | 0.000                                       |                          |                      |      |
|                           |           |   | SY                                       | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |      |
| 0380                      | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22)        | 24.000                                   | 0.000                                       |                          |                      |      |
|                           |           |   | TON                                      | 0.000                                       | 0.00                     |                      |      |
|                           |           |   | 60.67000                                 | 0.000                                       |                          | 0.00                 |      |
|                           |           |   | CAT 0301                                 | CURRENT AMT \$                              | 1,646.13 \$              | 0.00 \$              | 0.00 |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0302 Bridge I-18-AY |           |  |  |   |                          |                      |
| 0385                      | 202-00240 | *Removal of Asphalt Mat (Planing)            | 118.000                                  | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0390                      | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 16.000                                   | 0.000                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 60.67000                                 | 0.000                                       |                          | 0.00                 |
|                           |           |  | CAT 0302                                 | CURRENT AMT \$                              | 1,094.62 \$              | 0.00 \$              |
|                           |           |  |  |   |                          | 0.00                 |
| CAT NO0304 Bridge I-18-BA |           |  |  |   |                          |                      |
| 0395                      | 202-00240 | *Removal of Asphalt Mat (Planing)            | 201.000                                  | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0400                      | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 28.000                                   | 0.000                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 60.67000                                 | 0.000                                       |                          | 0.00                 |
|                           |           |  | CAT 0304                                 | CURRENT AMT \$                              | 1,909.81 \$              | 0.00 \$              |
|                           |           |  |  |   |                          | 0.00                 |
| CAT NO0305 Bridge I-19-AN |           |  |  |   |                          |                      |
| 0405                      | 202-00240 | *Removal of Asphalt Mat (Planing)            | 276.000                                  | 0.000                                       |                          |                      |
|                           |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0410                      | 202-00425 | *Removal of Bridge Railing                   | 90.000                                   | 0.000                                       |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 9.32000                                  | 0.000                                       |                          | 0.00                 |
| 0415                      | 206-00000 | *Structure Excavation                        | 58.000                                   | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 37.43000                                 | 0.000                                       |                          | 0.00                 |
| 0420                      | 206-00100 | *Structure Backfill (Class 1)                | 38.000                                   | 0.000                                       |                          |                      |
|                           |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 42.78000                                 | 0.000                                       |                          | 0.00                 |
| 0425                      | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 30.000                                   | 0.000                                       |                          |                      |
|                           |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 60.67000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 Bridge I-19-AN                     |           |  |  |   |                          |                      |
| 0430  | 606-10755 | *Bridge Rail Type 7R (Special)               | 90.000                                   | 0.000                                       |                          |                      |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 240.62000                                | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0305                                 | CURRENT AMT \$                              | 28,401.08 \$             | 0.00 \$ 0.00         |
| CAT NO0306 Bridge I-19-AM                     |           |  |  |   |                          |                      |
| 0435  | 202-00240 | *Removal of Asphalt Mat (Planing)            | 199.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0440  | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 27.000                                   | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 60.67000                                 | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0306                                 | CURRENT AMT \$                              | 1,847.04 \$              | 0.00 \$ 0.00         |
| CAT NO0307 Bridge I-19-AL                     |           |  |  |   |                          |                      |
| 0445  | 202-00240 | *Removal of Asphalt Mat (Planing)            | 269.000                                  | 0.000                                       |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0450  | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) | 37.000                                   | 0.000                                       |                          |                      |
|   |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 60.67000                                 | 0.000                                       |                          | 0.00                 |
|   |           |  | CAT 0307                                 | CURRENT AMT \$                              | 2,527.24 \$              | 0.00 \$ 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0455  | 620-00002 | Field Office (Class 2)                       | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 18,009.06000                             | 1.000                                       |                          | 18,009.06            |
| 0460  | 620-00012 | Field Laboratory (Class 2)                   | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 12,717.25000                             | 1.000                                       |                          | 12,717.25            |
| 0465  | 620-00020 | Sanitary Facility                            | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 1,005.27000                              | 1.000                                       |                          | 1,005.27             |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 31,731.58 \$             | 0.00 \$ 31,731.58    |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 6,998,644.64 \$                             | 1,539,313.64 \$          | 3,135,805.33         |