

ESTIMATE SUMMARY

CONTID: C20755

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20755-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

144 WORK DAYS

SH45 FROM MP 4.9-8.7 THRU PUEBLO

PERCENT TIME: 41.67

ORIG TIME ALLOW:

144 WORK DAYS

PROJECT NO:

STMSH45-001

SH45 FROM MP 4.9-8.7 THRU PUEBLO

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

08/15/2017

DATE TIME STARTED 05/19/2017

6374 S. RACINE CIRCLE

DATE LET

04/20/2017

DATE WORK BEGAN

DATE AWARDED

05/01/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

CENTENNIAL

CO 80111 (303)688-6611

DATE NOTICE TO PROCEED

05/19/2017

CURRENT TOTAL

THIS ESTIMATE

|   | CURRENT TOTAL         | THIS ESTIMATE   |
|---|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 10,980,725.64 PARTICIPATING   | \$ 4,288,077.21       | \$ 2,280,391.54 |
| AWARD PROJECT AMT: \$ 9,113,519.94 NON-PARTICIPATING  | 0.00                  | 0.00            |
| PERCENT COMPLETE: 39.05% TOTAL EARNINGS               | 4,288,077.21          | 2,280,391.54    |
| FUNDS AVAILABLE: \$ 6,692,648.43 STOCKPILED MATERIALS | 216,580.80            | 216,580.80      |
|   | GROSS EARNINGS        | 4,504,658.01    |
|   |                       | 2,496,972.34    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -115,050.37           | -66,146.42      |
|   | SECURITIES ENCUMBERED | 0.00            |
|   | NET EARNINGS          | 4,389,607.64    |
|   |                       | 2,430,825.92    |
|   | LIQUIDATED DAMAGES    | 0.00            |
|   | AUTOPAY ADJUSTMENT    | 0.00            |
|   | AMOUNT DUE            | 4,389,607.64    |
|   |                       | 2,430,825.92    |
|   | OTHER ADJUSTMENTS     | 0.00            |
|   |                       | 0.00            |

PAYMENT DUE

\$ 2,430,825.92

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00090 | Removal of Delineator                        | 135.000                                  | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 75.000                                      | 741.00                   |                      |
|                    |           |  | 9.88000                                  | 135.000                                     |                          | 1,333.80             |
| 0010               | 202-00195 | Removal of Median Cover                      | 1,300.000                                | 270.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.37000                                  | 270.000                                     |                          | 1,179.90             |
| 0015               | 202-00200 | Removal of Sidewalk                          | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.62000                                 | 19.000                                      |                          | 581.78               |
| 0020               | 202-00203 | Removal of Curb and Gutter                   | 1,239.000                                | 235.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.36000                                  | 235.000                                     |                          | 554.60               |
| 0025               | 202-00240 | *Removal of Asphalt Mat (Planing)            | 187,614.000                              | 81,044.000                                  |                          |                      |
|                    |           |  | SY                                       | 11,955.000                                  | 13,270.05                |                      |
|                    |           |  | 1.11000                                  | 92,999.000                                  |                          | 103,228.89           |
| 0030               | 202-00810 | *Removal of Ground Sign                      | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.50000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01130 | *Removal of Guardrail Type 3                 | 5,250.000                                | 4,074.000                                   |                          |                      |
|                    |           |  | LF                                       | 1,176.000                                   | 3,704.40                 |                      |
|                    |           |  | 3.15000                                  | 5,250.000                                   |                          | 16,537.50            |
| 0040               | 202-01180 | *Removal of Median Barrier                   | 915.000                                  | 915.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.51000                                  | 915.000                                     |                          | 6,871.65             |
| 0045               | 202-01300 | *Removal of End Anchorage                    | 8.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 1,118.25                 |                      |
|                    |           |  | 372.75000                                | 8.000                                       |                          | 2,982.00             |
| 0050               | 203-00010 | *Unclassified Excavation (Complete In Place) | 35,740.000                               | 11,698.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.77000                                  | 11,698.000                                  |                          | 114,289.46           |
| 0055               | 203-00060 | Embankment Material (Complete In Place)      | 5,722.000                                | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.71000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0060               | 203-01500 | Blading                       | 160.000                                  | 18.000                                      |                          |                      |
|                    |           |                               | 100.00000                                | 10.000                                      | 1,000.00                 | 2,800.00             |
|                    |           |                               |  | 28.000                                      |                          |                      |
| 0065               | 203-01510 | Backhoe                       | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |                               | 100.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                               |  | 0.000                                       |                          |                      |
| 0070               | 203-01550 | Dozing                        | 160.000                                  | 0.000                                       |                          |                      |
|                    |           |                               | 100.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                               |  | 0.000                                       |                          |                      |
| 0075               | 203-01594 | Combination Loader            | 160.000                                  | 6.000                                       |                          |                      |
|                    |           |                               | 100.00000                                | 0.000                                       | 0.00                     | 600.00               |
|                    |           |                               |  | 6.000                                       |                          |                      |
| 0080               | 203-01597 | *Potholing                    | 50.000                                   | 18.000                                      |                          |                      |
|                    |           |                               | 224.30000                                | 0.000                                       | 0.00                     | 4,037.40             |
|                    |           |                               |  | 18.000                                      |                          |                      |
| 0085               | 203-02330 | Laborer                       | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | 36.30000                                 | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                               |  | 0.000                                       |                          |                      |
| 0090               | 207-00205 | Topsoil                       | 8,070.000                                | 0.000                                       |                          |                      |
|                    |           |                               | 4.12000                                  | 7,503.000                                   | 30,912.36                | 30,912.36            |
|                    |           |                               |  | 7,503.000                                   |                          |                      |
| 0095               | 208-00002 | *Erosion Log Type 1 (12 Inch) | 5,000.000                                | 680.000                                     |                          |                      |
|                    |           |                               | 3.15000                                  | 40.000                                      | 126.00                   | 2,268.00             |
|                    |           |                               |  | 720.000                                     |                          |                      |
| 0100               | 208-00020 | *Silt Fence                   | 7,500.000                                | 2,577.000                                   |                          |                      |
|                    |           |                               | 1.05000                                  | 1,640.000                                   | 1,722.00                 | 4,427.85             |
|                    |           |                               |  | 4,217.000                                   |                          |                      |
| 0105               | 208-00035 | *Aggregate Bag                | 200.000                                  | 100.000                                     |                          |                      |
|                    |           |                               | 5.25000                                  | 40.000                                      | 210.00                   | 735.00               |
|                    |           |                               |  | 140.000                                     |                          |                      |
| 0110               | 208-00041 | Rock Check Dam                | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                               | 750.00000                                | 0.000                                       | 0.00                     | 0.00                 |
|                    |           |                               |  | 0.000                                       |                          |                      |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00045 | Concrete Washout Structure                     | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 750.00000                                | 1.000                                       |                          | 750.00               |
| 0120               | 208-00070 | Vehicle Tracking Pad                           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 4,500.00                 |                      |
|                    |           |  | 2,250.00000                              | 2.000                                       |                          | 4,500.00             |
| 0125               | 208-00103 | Removal and Disposal of Sediment (Labor)       | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 36.000                                      | 1,306.80                 |                      |
|                    |           |  | 36.30000                                 | 36.000                                      |                          | 1,306.80             |
| 0130               | 208-00105 | Removal and Disposal of Sediment (Equipment)   | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 22.000                                      | 2,200.00                 |                      |
|                    |           |  | 100.00000                                | 22.000                                      |                          | 2,200.00             |
| 0135               | 208-00106 | Sweeping (Sediment Removal)                    | 80.000                                   | 16.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 60.000                                      | 4,200.00                 |                      |
|                    |           |  | 70.00000                                 | 76.000                                      |                          | 5,320.00             |
| 0140               | 208-00107 | Removal of Trash                               | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 12.000                                      | 475.20                   |                      |
|                    |           |  | 39.60000                                 | 12.000                                      |                          | 475.20               |
| 0145               | 208-00207 | Erosion Control Management                     | 218.000                                  | 8.000                                       |                          |                      |
|                    |           |  | DAY                                      | 20.000                                      | 2,180.00                 |                      |
|                    |           |  | 109.00000                                | 28.000                                      |                          | 3,052.00             |
| 0150               | 210-00473 | *Reset TV Cameras                              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,260.00000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 210-00476 | *Reset Microwave Vehicle Radar Detector (MVRD) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,680.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 210-00810 | *Reset Ground Sign                             | 60.000                                   | 10.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 367.50000                                | 10.500                                      |                          | 3,858.75             |
| 0165               | 210-04020 | Modify Inlet                                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 212-00006 | *Seeding (Native)  | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 13.950                                      | 12,084.19                |                      |
|                    |           |  | 866.25000                                | 13.950                                      |                          | 12,084.19            |
| 0175               | 212-00009 | *Seeding (Temporary)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 446.25000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 212-00032 | *Soil Conditioning   | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 13.950                                      | 38,669.40                |                      |
|                    |           |  | 2,772.00000                              | 13.950                                      |                          | 38,669.40            |
| 0185               | 213-00012 | *Spray-on Mulch Blanket                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,835.00000                              | 0.000                                       |                          | 0.00                 |
| 0190               | 213-00061 | *Mulch Tackifier   | 6,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 2,497.000                                   | 7,615.85                 |                      |
|                    |           |  | 3.05000                                  | 2,497.000                                   |                          | 7,615.85             |
| 0195               | 304-06008 | Aggregate Base Course (Class 6) (Special)                  | 15,000.000                               | 10,385.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.30000                                  | 10,385.000                                  |                          | 34,270.50            |
| 0200               | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 168,437.000                              | 72,379.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.46000                                  | 72,379.000                                  |                          | 105,673.34           |
| 0205               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                      | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 236.25000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)             | 2,872.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 98.60000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                         | 1,899.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.45000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 412-00825 | *Concrete Pavement (8-1/4 Inch)                            | 127,640.000                              | 21,323.000                                  |                          |                      |
|                    |           |  | SY                                       | 54,359.000                                  | 1,733,508.51             |                      |
|                    |           |  | 31.89000                                 | 75,682.000                                  |                          | 2,413,498.98         |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0220               |           | MATERIAL ALLOWANCE PCCP Pavement             |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.33000                                  | 0.000                                       |                          | 0.00                 |
| 0220               |           | MATERIAL ALLOWANCE PCCP Pavement             |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 49,110.000                                  | 114,426.30               |                      |
|                    |           |  | 2.33000                                  | 49,110.000                                  |                          | 114,426.30           |
| 0220               |           | MATERIAL ALLOWANCE PCCP Pavement             |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.29000                                  | 0.000                                       |                          | 0.00                 |
| 0220               |           | MATERIAL ALLOWANCE PCCP Pavement             |  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 31,050.000                                  | 102,154.50               |                      |
|                    |           |  | 3.29000                                  | 31,050.000                                  |                          | 102,154.50           |
| 0225               | 412-00835 | *Concrete Pavement (8-1/4 Inch) (Fast Track) | 32,865.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 36.86000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 412-02000 | Concrete Safety Edge                         | 52,300.000                               | 7,595.000                                   |                          |                      |
|                    |           |  | LF                                       | 23,111.000                                  | 38,826.48                |                      |
|                    |           |  | 1.68000                                  | 30,706.000                                  |                          | 51,586.08            |
| 0235               | 503-00018 | *Drilled Caisson (18 Inch)                   | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 4.000                                       | 882.00                   |                      |
|                    |           |  | 220.50000                                | 4.000                                       |                          | 882.00               |
| 0240               | 503-00036 | *Drilled Caisson (36 Inch)                   | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 38.000                                      | 12,967.50                |                      |
|                    |           |  | 341.25000                                | 38.000                                      |                          | 12,967.50            |
| 0245               | 503-00048 | *Drilled Caisson (48 Inch)                   | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 42.000                                      | 16,537.50                |                      |
|                    |           |  | 393.75000                                | 42.000                                      |                          | 16,537.50            |
| 0250               | 503-00054 | *Drilled Caisson (54 Inch)                   | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 63.000                                      | 32,744.25                |                      |
|                    |           |  | 519.75000                                | 63.000                                      |                          | 32,744.25            |
| 0255               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)         | 3,075.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1,762.500                                   | 43,022.63                |                      |
|                    |           |  | 24.41000                                 | 1,762.500                                   |                          | 43,022.63            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0260               | 606-00350 | *Guardrail Type 3 (Double) (6-3 Post Spacing) | 1,325.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.06000                                 | 0.000                                       |                          | 0.00                 |
| 0265               | 606-00720 | *Guardrail Type 7 (Style CC)                  | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 149.35000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 606-01370 | *Transition Type 3G                           | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 5,082.00                 |                      |
|                    |           |   | 2,541.00000                              | 2.000                                       |                          | 5,082.00             |
| 0275               | 606-01380 | *Transition Type 3H                           | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,396.50000                              | 0.000                                       |                          | 0.00                 |
| 0280               | 606-01460 | *Median Terminal                              | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,352.25000                              | 0.000                                       |                          | 0.00                 |
| 0285               | 606-02005 | *End Anchorage (Flared)                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 9,912.00                 |                      |
|                    |           |   | 2,478.00000                              | 4.000                                       |                          | 9,912.00             |
| 0290               | 607-11525 | Fence (Plastic)                               | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 20.000                                      | 60.00                    |                      |
|                    |           |   | 3.00000                                  | 20.000                                      |                          | 60.00                |
| 0295               | 608-00000 | Concrete Sidewalk                             | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.22000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 608-00010 | Concrete Curb Ramp                            | 75.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 128.61000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 609-20010 | Curb Type 2 (Section B)                       | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.21000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 609-21011 | Curb and Gutter Type 2 (Section I-M)          | 1,250.000                                | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 100.000                                     | 3,474.00                 |                      |
|                    |           |   | 34.74000                                 | 100.000                                     |                          | 3,474.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0315               | 610-00020 | Median Cover Material (Patterned Concrete) | 4,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.60000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 610-00030 | Median Cover Material (Concrete)           | 2,430.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.77000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 612-00001 | *Delineator (Type I)                       | 132.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.13000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 612-00002 | *Delineator (Type II)                      | 76.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.70000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 612-00003 | *Delineator (Type III)                     | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.80000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 613-00206 | *2 Inch Electrical Conduit (Bored)         | 1,500.000                                | 955.000                                     |                          |                      |
|                    |           |  | LF                                       | 116.000                                     | 1,523.08                 |                      |
|                    |           |  | 13.13000                                 | 1,071.000                                   |                          | 14,062.23            |
| 0345               | 613-00306 | *3 Inch Electrical Conduit (Bored)         | 1,800.000                                | 1,440.000                                   |                          |                      |
|                    |           |  | LF                                       | 232.000                                     | 3,654.00                 |                      |
|                    |           |  | 15.75000                                 | 1,672.000                                   |                          | 26,334.00            |
| 0350               | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 34.000                                      | 410.72                   |                      |
|                    |           |  | 12.08000                                 | 34.000                                      |                          | 410.72               |
| 0355               | 613-01300 | *3 Inch Electrical Conduit (Plastic)       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 44.000                                      | 646.80                   |                      |
|                    |           |  | 14.70000                                 | 44.000                                      |                          | 646.80               |
| 0360               | 613-07001 | *Type One Pull Box                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 488.25000                                | 0.000                                       |                          | 0.00                 |
| 0365               | 613-07003 | *Type Three Pull Box                       | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 6.000                                       | 3,402.00                 |                      |
|                    |           |  | 567.00000                                | 6.000                                       |                          | 3,402.00             |



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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0370               | 613-07004 | *Type Four Pull Box  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 892.50000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 613-13000 | *Luminaire (LED)   | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 661.50000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 614-00011 | *Sign Panel (Class I)  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.90000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 614-00012 | *Sign Panel (Class II)                                       | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.05000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0395               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)                     | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 546.00000                                | 0.000                                       |                          | 0.00                 |
| 0400               | 614-70337 | *Traffic Signal Face (12-12-12) (Install Only)               | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 278.25000                                | 0.000                                       |                          | 0.00                 |
| 0405               | 614-70450 | *Traffic Signal Face (12-12-12-12)(Install Only)             | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 288.75000                                | 0.000                                       |                          | 0.00                 |
| 0410               | 614-72860 | *Pedestrian Push Button                                      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,496.25000                              | 0.000                                       |                          | 0.00                 |
| 0415               | 614-81135 | *Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14,511.00000                             | 0.000                                       |                          | 0.00                 |
| 0420               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,330.00000                             | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0425               | 614-81160 | *Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,262.50000                             | 0.000                                       |                          | 0.00                 |
| 0430               | 614-81170 | *Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23,861.25000                             | 0.000                                       |                          | 0.00                 |
| 0435               | 614-81175 | *Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)       | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24,192.00000                             | 0.000                                       |                          | 0.00                 |
| 0440               | 614-84100 | *Traffic Signal Pedestal Pole Aluminum                      | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,205.00000                              | 0.000                                       |                          | 0.00                 |
| 0445               | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.092                                       |                          |                      |
|                    |           |   | L S                                      | 0.360                                       | 28,994.49                |                      |
|                    |           |   | 80,540.25000                             | 0.452                                       |                          | 36,404.19            |
| 0450               | 626-00000 | *Mobilization   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 75,510.81                |                      |
|                    |           |   | 755,108.14000                            | 0.600                                       |                          | 453,064.88           |
| 0455               | 626-01103 | *Public Information Services (Tier III)                     | 1.000                                    | 0.340                                       |                          |                      |
|                    |           |   | L S                                      | 0.170                                       | 2,871.53                 |                      |
|                    |           |   | 16,891.35000                             | 0.510                                       |                          | 8,614.59             |
| 0460               | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                    | 488.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 194.25000                                | 0.000                                       |                          | 0.00                 |
| 0465               | 627-00011 | *Pavement Marking Paint (Waterborne)                        | 1,464.000                                | 33.000                                      |                          |                      |
|                    |           |   | GAL                                      | 238.000                                     | 11,371.64                |                      |
|                    |           |   | 47.78000                                 | 271.000                                     |                          | 12,948.38            |
| 0470               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 1,406.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.43000                                 | 0.000                                       |                          | 0.00                 |
| 0475               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 2,524.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.13000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0480               | 630-00000 | *Flagging  | 4,500.000                                | 750.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 968.500                                     | 22,575.74                |                      |
|                    |           |  | 23.31000                                 | 1,719.000                                   |                          | 40,069.89            |
| 0485               | 630-00007 | *Traffic Control Inspection                                  | 100.000                                  | 14.000                                      |                          |                      |
|                    |           |  | DAY                                      | 8.000                                       | 2,100.00                 |                      |
|                    |           |  | 262.50000                                | 22.000                                      |                          | 5,775.00             |
| 0490               | 630-00012 | *Traffic Control Management                                  | 120.000                                  | 32.000                                      |                          |                      |
|                    |           |  | DAY                                      | 25.000                                      | 21,000.00                |                      |
|                    |           |  | 840.00000                                | 57.000                                      |                          | 47,880.00            |
| 0495               | 630-80002 | *Flashing Beacon (Solar)                                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 157.50000                                | 0.000                                       |                          | 0.00                 |
| 0500               | 630-80338 | *Barricade (Type 3 M-D) (Temporary)                          | 40.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 4.500                                       |                          | 472.50               |
| 0505               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 108.000                                  | 7.500                                       |                          |                      |
|                    |           |  | EACH                                     | 1.500                                       | 47.25                    |                      |
|                    |           |  | 31.50000                                 | 9.000                                       |                          | 283.50               |
| 0510               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 162.000                                  | 22.500                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 31.50                    |                      |
|                    |           |  | 31.50000                                 | 23.500                                      |                          | 740.25               |
| 0515               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 28.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.75000                                 | 14.000                                      |                          | 808.50               |
| 0520               | 630-80344 | *Construction Traffic Sign (Special)                         | 400.000                                  | 64.000                                      |                          |                      |
|                    |           |  | SF                                       | 8.000                                       | 100.80                   |                      |
|                    |           |  | 12.60000                                 | 72.000                                      |                          | 907.20               |
| 0525               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,100.00000                              | 1.000                                       |                          | 2,100.00             |
| 0530               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0535               | 630-80360 | *Drum Channelizing Device                                 | 200.000                                  | 75.500                                      |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 630.00                   |                      |
|                    |           |   | 31.50000                                 | 95.500                                      |                          | 3,008.25             |
| 0540               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)         | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.25000                                 | 0.000                                       |                          | 0.00                 |
| 0545               | 630-80370 | *Concrete Barrier (Temporary)                             | 1,000.000                                | 108.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.58000                                 | 108.000                                     |                          | 2,762.64             |
| 0550               | 630-80380 | *Traffic Cone   | 250.000                                  | 125.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.25000                                  | 125.000                                     |                          | 656.25               |
| 0555               | 630-80384 | *Tubular Marker   | 500.000                                  | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.25000                                  | 6.000                                       |                          | 31.50                |
| 0560               | 630-80391 | *Channelizing Device (Fixed)                              | 460.000                                  | 100.000                                     |                          |                      |
|                    |           |   | EACH                                     | 130.000                                     | 2,730.00                 |                      |
|                    |           |   | 21.00000                                 | 230.000                                     |                          | 4,830.00             |
| 0565               | 630-85010 | *Impact Attenuator (Temporary)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0570               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0575               | 630-86800 | *Traffic Signal (Temporary)                               | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.500                                       | 9,975.00                 |                      |
|                    |           |   | 19,950.00000                             | 1.000                                       |                          | 19,950.00            |
| 0580               | 700-70010 | F/A Minor Contract Revisions                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585               | 700-70011 | F/A Partnering  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0590               | 700-70012 | F/A Asphalt Pavement Incentive     | 5,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0595               | 700-70013 | F/A Concrete Pavement Incentive    | 140,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0600               | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0605               | 700-70018 | F/A Roadway Smoothness Incentive   | 250,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610               | 700-70019 | F/A Asphalt Cement Cost Adjustment | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70023 | F/A On-The-Job Trainee             | 3,840.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 66.000                                      | 66.00                    |                      |
|                    |           |                                    | 1.00000                                  | 66.000                                      |                          | 66.00                |
| 0620               | 700-70060 | F/A Adjust Adjust Utilities        | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 1,233.350                                   | 1,233.35                 |                      |
|                    |           |                                    | 1.00000                                  | 1,233.350                                   |                          | 1,233.35             |
| 0625               | 700-70130 | F/A Repair Structure Repair Work   | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               | 700-70380 | F/A Erosion Control                | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 6,822.620                                   | 6,822.62                 |                      |
|                    |           |                                    | 1.00000                                  | 6,822.620                                   |                          | 6,822.62             |
| 0635               | 700-70426 | F/A Stabilization                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0725               | 210-00090 | Res Delineator                     | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 15.80000                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/23/2017

ESTIMATE NO: 0003

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT         |
|--------------------|-----------|---|--|---|--------------------------|------------------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                              |
| 0730               | 506-01020 | Geogrid Reinforce                             | 48,000.000                               | 29,163.000                                  |                          |                              |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                              |
|                    |           |   | 3.25000                                  | 29,163.000                                  |                          | 94,779.75                    |
| 0735               | 304-06007 | ABC (CL 6)                                    | 16,000.000                               | 7,161.000                                   |                          |                              |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                              |
|                    |           |   | 40.60000                                 | 7,161.000                                   |                          | 290,736.60                   |
| 0740               | 203-01100 | Proof Rolling                                 | 160.000                                  | 3.000                                       |                          |                              |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                              |
|                    |           |   | 140.00000                                | 3.000                                       |                          | 420.00                       |
| 0745               | 613-10000 | Wiring  | 1.000                                    | 0.000                                       |                          |                              |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                              |
|                    |           |   | 12,630.00000                             | 0.000                                       |                          | 0.00                         |
| 0795               | 606-01340 | End Anchor Ty 3D                              | 6.000                                    | 0.000                                       |                          |                              |
|                    |           |   | EACH                                     | 2.000                                       | 4,693.84                 |                              |
|                    |           |   | 2,346.92000                              | 2.000                                       |                          | 4,693.84                     |
| 0800               | 900-00006 | Added Item (Dollar)/ PRICE REDUCTIONS         | 0.000                                    | -15,551.900                                 |                          |                              |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                              |
|                    |           |   | 1.00000                                  | -15,551.900                                 |                          | -15,551.90                   |
| 0805               | 625-00001 | Const Surveying (Hour)                        | 40.000                                   | 0.000                                       |                          |                              |
|                    |           |   | HOURL                                    | 25.500                                      | 3,825.00                 |                              |
|                    |           |   | 150.00000                                | 25.500                                      |                          | 3,825.00                     |
|                    |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 10,741,151.34 \$      | 2,443,849.34 \$ 4,392,652.49 |
| CAT NO0300 K-18-EP |           |   |  |   |                          |                              |
| 0640               | 202-00241 | *Removal of Asphalt Mat (Planing)(Special)    | 2,532.000                                | 0.000                                       |                          |                              |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                              |
|                    |           |   | 8.75000                                  | 0.000                                       |                          | 0.00                         |
| 0645               | 202-00504 | *Removal of Expansion Device                  | 59.000                                   | 0.000                                       |                          |                              |
|                    |           |   | LF                                       | 29.500                                      | 6,504.75                 |                              |
|                    |           |   | 220.50000                                | 29.500                                      |                          | 6,504.75                     |
| 0650               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 275.000                                  | 0.000                                       |                          |                              |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                              |
|                    |           |   | 98.60000                                 | 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 NO0300 K-18-EP |           |   |  |   |                          |                      |           |
| 0655               | 509-00001 | *Structural Steel (Galvanized)                | 230.000                                  | 0.000                                       |                          |                      |           |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 14.70000                                 | 0.000                                       |                          | 0.00                 |           |
| 0660               | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug)      | 53.000                                   | 0.000                                       |                          |                      |           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 157.50000                                | 0.000                                       |                          | 0.00                 |           |
| 0665               | 518-01004 | *Bridge Expansion Device (0-4 Inch)           | 59.000                                   | 0.000                                       |                          |                      |           |
|                    |           |   | LF                                       | 29.500                                      | 8,363.25                 |                      |           |
|                    |           |   | 283.50000                                | 29.500                                      |                          | 8,363.25             |           |
| 0670               | 601-03041 | *Concrete Class D (Bridge) (Special)          | 6.000                                    | 0.000                                       |                          |                      |           |
|                    |           |   | CY                                       | 3.000                                       | 1,968.75                 |                      |           |
|                    |           |   | 656.25000                                | 3.000                                       |                          | 1,968.75             |           |
| 0810               | 202-00246 | Rem Asphalt Mat (Planing)(Special)            | 2,532.000                                | 0.000                                       |                          |                      |           |
|                    |           |   | SY                                       | 2,532.000                                   | 22,155.00                |                      |           |
|                    |           |   | 8.75000                                  | 2,532.000                                   |                          | 22,155.00            |           |
|                    |           |   | CAT 0300                                 | CURRENT AMT \$                              | 116,827.00 \$            | 38,991.75 \$         | 38,991.75 |
| CAT NO0301 K-18-EU |           |   |  |   |                          |                      |           |
| 0675               | 202-00241 | Removal of Asphalt Mat (Planing)(Special)     | 791.000                                  | 0.000                                       |                          |                      |           |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 8.75000                                  | 0.000                                       |                          | 0.00                 |           |
| 0680               | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 86.000                                   | 0.000                                       |                          |                      |           |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 98.60000                                 | 0.000                                       |                          | 0.00                 |           |
| 0685               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)       | 107.000                                  | 0.000                                       |                          |                      |           |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 157.50000                                | 0.000                                       |                          | 0.00                 |           |
| 0815               | 202-00246 | Rem Asphalt Mat (Planing)(Special)            | 0.000                                    | 0.000                                       |                          |                      |           |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 8.75000                                  | 0.000                                       |                          | 0.00                 |           |
|                    |           |   | CAT 0301                                 | CURRENT AMT \$                              | 32,253.35 \$             | 0.00 \$              | 0.00      |
| CAT NO0302 K-18-EV |           |   |  |   |                          |                      |           |
| 0690               | 202-00241 | Removal of Asphalt Mat (Planing)(Special)     | 1,102.000                                | 1,102.000                                   |                          |                      |           |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                    |           |   | 8.75000                                  | 1,102.000                                   |                          | 9,642.50             |           |

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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 NO0302 K-18-EV                            |           |   |  |   |                          |                        |
| 0695  | 403-34871 | Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 89.000                                   | 0.000                                       |                          |                        |
|   |           |   | TON                                      | 0.000                                       | 0.00                     |                        |
|   |           |   | 98.60000                                 | 0.000                                       |                          | 0.00                   |
| 0700  | 518-03000 | *Sawing and Sealing Bridge Joint              | 111.000                                  | 0.000                                       |                          |                        |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|   |           |   | 16.80000                                 | 0.000                                       |                          | 0.00                   |
| 0820  | 202-00246 | Rem Asphalt Mat (Planing)(Special)            | 1,615.000                                | 0.000                                       |                          |                        |
|   |           |   | SY                                       | 1,615.000                                   | 14,131.25                |                        |
|   |           |   | 8.75000                                  | 1,615.000                                   |                          | 14,131.25              |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 34,413.95 \$             | 14,131.25 \$ 23,773.75 |
| CAT NO0303 Minor 045A-007100BL                |           |   |  |   |                          |                        |
| 0705  | 206-00065 | *Structure Backfill (Flow-Fill)               | 15.000                                   | 0.000                                       |                          |                        |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                        |
|   |           |   | 336.00000                                | 0.000                                       |                          | 0.00                   |
|   |           |   | CAT 0303                                 | CURRENT AMT \$                              | 5,040.00 \$              | 0.00 \$ 0.00           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                        |
| 0710  | 620-00002 | Field Office (Class 2)                        | 1.000                                    | 1.000                                       |                          |                        |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |   | 25,615.00000                             | 1.000                                       |                          | 25,615.00              |
| 0715  | 620-00012 | Field Laboratory (Class 2)                    | 1.000                                    | 1.000                                       |                          |                        |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |   | 21,825.00000                             | 1.000                                       |                          | 21,825.00              |
| 0720  | 620-00020 | Sanitary Facility                             | 2.000                                    | 1.000                                       |                          |                        |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |   | 1,800.00000                              | 1.000                                       |                          | 1,800.00               |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 51,040.00 \$             | 0.00 \$ 49,240.00      |
| PROJECT TOTAL                                 |           |   | CURRENT AMT                              | \$ 10,980,725.64 \$                         | 2,496,972.34 \$          | 4,504,657.99           |