

ESTIMATE SUMMARY

08:23:37

CONTID: C13354

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13354-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.5 DAYS

TIME ALLOW:

80 WORK DAYS

US285/SH30:DAHLIA to YOSEMITE

PERCENT TIME: 54.38

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 2854-087

US285/SH30:DAHLIA to YOSEMITE

NAME OF ROAD: 285D

PROJECT COUNTIES: DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 09/18/2002

DATE TIME STARTED 07/16/2002

2500 E BRANNAN WAY

DATE LET 02/14/2002

DATE WORK BEGAN 07/16/2002

DATE AWARDED 02/19/2002

DATE TIME STOPPED 11/12/2002

DATE CONTRACT EXECUTED 03/04/2002

DATE ACCEPTED 11/12/2002

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 07/16/2002

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,749,762.20 PARTICIPATING      | \$ 1,000,422.06 | \$ 802,884.68 |
| AWARD PROJECT AMT:   | \$ 2,077,336.02 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 57.17% TOTAL EARNINGS              | 1,000,422.06    | 802,884.68    |
| FUNDS AVAILABLE:     | \$ 749,340.14 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                     | 1,000,422.06    | 802,884.68    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -9,359.59       | -8,527.99     |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 991,062.47      | 794,356.69    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 991,062.47      | 794,356.69    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      | PAYMENT DUE                        |                 | \$ 794,356.69 |

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 ITEMS |           |  |  |   |                          |                      |
| 0005                     | 202-00190 | *REMOVAL OF CONCRETE MEDIAN COVER MATERIAL | 12.000                                   | 11.800                                      |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13.10000                                 | 11.800                                      |                          | 154.58               |
| 0010                     | 202-00195 | *REMOVAL OF MEDIAN COVER                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13.10000                                 | 0.000                                       |                          | 0.00                 |
| 0015                     | 202-00200 | *REMOVAL OF SIDEWALK                       | 406.000                                  | 352.700                                     |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 8.70000                                  | 352.700                                     |                          | 3,068.49             |
| 0020                     | 202-00202 | *REMOVAL OF GUTTER                         | 117.400                                  | 117.400                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.90000                                 | 117.400                                     |                          | 1,279.66             |
| 0025                     | 202-00203 | *REMOVAL OF CURB AND GUTTER                | 7,205.000                                | 5,548.200                                   |                          |                      |
|                          |           |  | LF                                       | 550.000                                     | 3,025.00                 |                      |
|                          |           |  | 5.50000                                  | 6,098.200                                   |                          | 33,540.10            |
| 0030                     | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT              | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 16.40000                                 | 0.000                                       |                          | 0.00                 |
| 0035                     | 202-00220 | *REMOVAL OF ASPHALT MAT                    | 2,199.000                                | 614.800                                     |                          |                      |
|                          |           |  | SY                                       | 421.700                                     | 5,524.27                 |                      |
|                          |           |  | 13.10000                                 | 1,036.500                                   |                          | 13,578.15            |
| 0040                     | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)          | 116,073.000                              | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 92,801.000                                  | 64,960.70                |                      |
|                          |           |  | 0.70000                                  | 92,801.000                                  |                          | 64,960.70            |
| 0045                     | 202-00810 | *REMOVAL OF GROUND SIGN                    | 5.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 0050                     | 202-00821 | *REMOVAL OF SIGN PANEL                     | 16.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 59.90000                                 | 0.000                                       |                          | 0.00                 |
| 0055                     | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.30000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0060                     | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 168.60000                                | 0.000                                       |                          | 0.00                 |
| 0065                     | 202-04005 | CLEAN VALVE BOX                             | 29.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 84.80000                                 | 0.000                                       |                          | 0.00                 |
| 0070                     | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 137.000                                  | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0075                     | 203-01500 | BLADING                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |   | 81.60000                                 | 0.000                                       |                          | 0.00                 |
| 0080                     | 203-01597 | POTHOLING                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                          |           |   | 92.50000                                 | 0.000                                       |                          | 0.00                 |
| 0085                     | 207-00205 | TOPSOIL                                     | 15.000                                   | 0.000                                       |                          |                      |
|                          |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 35.20000                                 | 0.000                                       |                          | 0.00                 |
| 0090                     | 208-00011 | *EROSION BALES (WEED FREE)                  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 10.40000                                 | 0.000                                       |                          | 0.00                 |
| 0095                     | 208-00020 | *SILT FENCE                                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0100                     | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL               | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 543.90000                                | 0.000                                       |                          | 0.00                 |
| 0105                     | 210-00810 | *RESET GROUND SIGN                          | 18.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 70.70000                                 | 0.000                                       |                          | 0.00                 |
| 0110                     | 210-04010 | ADJUST MANHOLE                              | 60.000                                   | 24.000                                      |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 379.40000                                | 24.000                                      |                          | 9,105.60             |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0115                     | 210-04050 | ADJUST VALVE BOX                                     | 61.000                                   | 21.000                                      |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 154.00000                                | 21.000                                      |                          | 3,234.00             |
| 0120                     | 212-00006 | *SEEDING (NATIVE)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,631.60000                              | 0.000                                       |                          | 0.00                 |
| 0125                     | 213-00003 | *MULCHING (WEED FREE)                                | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 870.20000                                | 0.000                                       |                          | 0.00                 |
| 0130                     | 213-00061 | *MULCH TACKIFIER                                     | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0135                     | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                      | 217.050                                  | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 10.30000                                 | 0.000                                       |                          | 0.00                 |
| 0140                     | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 276.250                                  | 213.170                                     |                          |                      |
|                          |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 58.30000                                 | 213.170                                     |                          | 12,427.81            |
| 0145                     | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 1,531.010                                | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 203.890                                     | 8,379.88                 |                      |
|                          |           |  | 41.10000                                 | 203.890                                     |                          | 8,379.88             |
| 0150                     | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 16,718.400                               | 0.000                                       |                          |                      |
|                          |           |  | TON                                      | 12,371.450                                  | 555,478.11               |                      |
|                          |           |  | 44.90000                                 | 12,371.450                                  |                          | 555,478.11           |
| 0155                     | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                    | 4,619.000                                | 0.000                                       |                          |                      |
|                          |           |  | GAL                                      | 2,750.000                                   | 4,675.00                 |                      |
|                          |           |  | 1.70000                                  | 2,750.000                                   |                          | 4,675.00             |
| 0160                     | 412-01120 | *CONCRETE PAVEMENT (11 INCH) (FAST TRACK)            | 1,177.000                                | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 75.80000                                 | 0.000                                       |                          | 0.00                 |
| 0165                     | 420-00500 | *GEOTEXTILE (PAVING)                                 | 36,389.000                               | 0.000                                       |                          |                      |
|                          |           |  | SY                                       | 31,183.000                                  | 34,301.30                |                      |
|                          |           |  | 1.10000                                  | 31,183.000                                  |                          | 34,301.30            |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0170                     | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 30.40000                                 | 0.000                                       |                          | 0.00                 |
| 0175                     | 606-01340 | *END ANCHORAGE TYPE 3D                 | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 498.20000                                | 0.000                                       |                          | 0.00                 |
| 0180                     | 606-01370 | *TRANSITION TYPE 3G                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 984.40000                                | 0.000                                       |                          | 0.00                 |
| 0185                     | 606-01380 | *TRANSITION TYPE 3H                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 484.10000                                | 0.000                                       |                          | 0.00                 |
| 0190                     | 606-01385 | *TRANSITION TYPE 3J                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 586.30000                                | 0.000                                       |                          | 0.00                 |
| 0195                     | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1,468.40000                              | 0.000                                       |                          | 0.00                 |
| 0200                     | 608-00000 | *CONCRETE SIDEWALK                     | 173.000                                  | 104.300                                     |                          |                      |
|                          |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 34.20000                                 | 104.300                                     |                          | 3,567.06             |
| 0205                     | 608-00010 | *CONCRETE CURB RAMP                    | 276.000                                  | 200.800                                     |                          |                      |
|                          |           |  | SY                                       | 75.000                                      | 4,162.50                 |                      |
|                          |           |  | 55.50000                                 | 275.800                                     |                          | 15,306.90            |
| 0210                     | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B)  | 4,450.000                                | 4,449.800                                   |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 7.80000                                  | 4,449.800                                   |                          | 34,708.44            |
| 0215                     | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,456.000                                | 1,023.900                                   |                          |                      |
|                          |           |  | LF                                       | 190.000                                     | 2,641.00                 |                      |
|                          |           |  | 13.90000                                 | 1,213.900                                   |                          | 16,873.21            |
| 0220                     | 609-24004 | *GUTTER TYPE 2 (4 FOOT)                | 117.000                                  | 117.400                                     |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 19.60000                                 | 117.400                                     |                          | 2,301.04             |

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| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0225                     | 612-00001 | *DELINEATOR (TYPE I)                         | 20.000                                   | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 107.40000                                | 0.000                                       |                          | 0.00                 |
| 0230                     | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)         | 110.000                                  | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 110.000                                     | 1,914.00                 |                      |
|                          |           |  | 17.40000                                 | 110.000                                     |                          | 1,914.00             |
| 0235                     | 613-07000 | *PULL BOX (SPECIAL)                          | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 2.000                                       | 367.80                   |                      |
|                          |           |  | 183.90000                                | 2.000                                       |                          | 367.80               |
| 0240                     | 613-10010 | *WIRING (SPECIAL)                            | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 2,179.80000                              | 0.000                                       |                          | 0.00                 |
| 0245                     | 614-00011 | *SIGN PANEL (CLASS I)                        | 86.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 27.20000                                 | 0.000                                       |                          | 0.00                 |
| 0250                     | 614-00012 | *SIGN PANEL (CLASS II)                       | 21.000                                   | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 19.60000                                 | 0.000                                       |                          | 0.00                 |
| 0255                     | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 53.000                                   | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 38.10000                                 | 0.000                                       |                          | 0.00                 |
| 0260                     | 614-72875 | *LOOP DETECTOR WIRE                          | 3,960.000                                | 0.000                                       |                          |                      |
|                          |           |  | LF                                       | 1,160.000                                   | 3,248.00                 |                      |
|                          |           |  | 2.80000                                  | 1,160.000                                   |                          | 3,248.00             |
| 0265                     | 625-00000 | *CONSTRUCTION SURVEYING                      | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | L S                                      | 0.300                                       | 1,990.47                 |                      |
|                          |           |  | 6,634.90000                              | 0.300                                       |                          | 1,990.47             |
| 0270                     | 626-00000 | MOBILIZATION                                 | 1.000                                    | 0.250                                       |                          |                      |
|                          |           |  | L S                                      | 0.350                                       | 9,020.31                 |                      |
|                          |           |  | 25,772.32000                             | 0.600                                       |                          | 15,463.39            |
| 0275                     | 626-01000 | PUBLIC INFORMATION SERVICES                  | 1.000                                    | 0.250                                       |                          |                      |
|                          |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                          |           |  | 3,045.50000                              | 0.250                                       |                          | 761.38               |

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| CAT NO0200 ROADWAY ITEMS |           |  |  |   |                          |                      |
| 0280                     | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                                  | 18,597.300                               | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 1.60000                                  | 0.000                                       |                          | 0.00                 |
| 0285                     | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 177.000                                  | 0.000                                       |                          |                      |
|                          |           |  | GAL                                      | 138.100                                     | 7,305.49                 |                      |
|                          |           |  | 52.90000                                 | 138.100                                     |                          | 7,305.49             |
| 0290                     | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 5,043.000                                | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 3,034.600                                   | 29,739.08                |                      |
|                          |           |  | 9.80000                                  | 3,034.600                                   |                          | 29,739.08            |
| 0295                     | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 107.000                                  | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |  | 13.60000                                 | 0.000                                       |                          | 0.00                 |
| 0300                     | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 7,397.000                                | 0.000                                       |                          |                      |
|                          |           |  | SF                                       | 4,397.600                                   | 38,259.12                |                      |
|                          |           |  | 8.70000                                  | 4,397.600                                   |                          | 38,259.12            |
| 0305                     | 629-01001 | *SURVEY MONUMENT (TYPE 1)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 125.10000                                | 0.000                                       |                          | 0.00                 |
| 0310                     | 629-01002 | *SURVEY MONUMENT (TYPE 2)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 190.40000                                | 0.000                                       |                          | 0.00                 |
| 0315                     | 629-01005 | *SURVEY MONUMENT (TYPE 5)  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 65.30000                                 | 0.000                                       |                          | 0.00                 |
| 0320                     | 629-01021 | *SURVEY MONUMENT (TYPE 2A)                                       | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 250.20000                                | 0.000                                       |                          | 0.00                 |
| 0325                     | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                       | 1.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 375.30000                                | 0.000                                       |                          | 0.00                 |
| 0330                     | 629-01050 | *MONUMENT BOX  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |  | 125.10000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0335                     | 629-01110 | *LOCATE MONUMENTS                         | 8.000                                    | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 8.000                                       | 652.80                   |                      |
|                          |           |   | 81.60000                                 | 8.000                                       |                          | 652.80               |
| 0340                     | 629-01210 | *ADJUST MONUMENT BOX                      | 4.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 163.20000                                | 0.000                                       |                          | 0.00                 |
| 0345                     | 629-01300 | *SURVEY MONUMENT (TEMPORARY)              | 10.000                                   | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 81.60000                                 | 0.000                                       |                          | 0.00                 |
| 0350                     | 630-00000 | *FLAGGING                                 | 2,147.000                                | 331.500                                     |                          |                      |
|                          |           |   | HOURLY                                   | 484.000                                     | 14,762.00                |                      |
|                          |           |   | 30.50000                                 | 815.500                                     |                          | 24,872.75            |
| 0355                     | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 340.000                                  | 0.000                                       |                          |                      |
|                          |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                          |           |   | 59.90000                                 | 0.000                                       |                          | 0.00                 |
| 0360                     | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 75.000                                   | 18.000                                      |                          |                      |
|                          |           |   | DAY                                      | 11.000                                      | 718.30                   |                      |
|                          |           |   | 65.30000                                 | 29.000                                      |                          | 1,893.70             |
| 0365                     | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 80.000                                   | 21.000                                      |                          |                      |
|                          |           |   | DAY                                      | 17.000                                      | 6,657.20                 |                      |
|                          |           |   | 391.60000                                | 38.000                                      |                          | 14,880.80            |
| 0370                     | 630-80001 | *FLASHING BEACON (PORTABLE)               | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 870.20000                                | 0.000                                       |                          | 0.00                 |
| 0375                     | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000                                    | 0.500                                       |                          |                      |
|                          |           |   | EACH                                     | 1.500                                       | 97.95                    |                      |
|                          |           |   | 65.30000                                 | 2.000                                       |                          | 130.60               |
| 0380                     | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 41.000                                   | 19.500                                      |                          |                      |
|                          |           |   | EACH                                     | 1.000                                       | 108.80                   |                      |
|                          |           |   | 108.80000                                | 20.500                                      |                          | 2,230.40             |
| 0385                     | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000                                    | 2.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 65.30000                                 | 2.000                                       |                          | 130.60               |

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| REF NO.                  | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS |           |   |  |   |                          |                      |
| 0390                     | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                            | 80.000                                   | 40.000                                      |                          |                      |
|                          |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 27.20000                                 | 40.000                                      |                          | 1,088.00             |
| 0395                     | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C<br>TYPE) | 9.000                                    | 2.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 543.90000                                | 2.000                                       |                          | 1,087.80             |
| 0400                     | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                    | 113.000                                  | 0.000                                       |                          |                      |
|                          |           |   | DAY                                      | 37.000                                      | 4,025.60                 |                      |
|                          |           |   | 108.80000                                | 37.000                                      |                          | 4,025.60             |
| 0405                     | 630-80360 | *DRUM CHANNELIZING DEVICE                                       | 50.000                                   | 1.500                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 32.70000                                 | 1.500                                       |                          | 49.05                |
| 0410                     | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                          |           |   | 27.20000                                 | 0.000                                       |                          | 0.00                 |
| 0415                     | 630-80380 | *TRAFFIC CONE   | 590.000                                  | 150.000                                     |                          |                      |
|                          |           |   | EACH                                     | 50.000                                      | 870.00                   |                      |
|                          |           |   | 17.40000                                 | 200.000                                     |                          | 3,480.00             |
| 0420                     | 630-80520 | MOBILE PAVEMENT MARKING ZONE                                    | 3.000                                    | 0.000                                       |                          |                      |
|                          |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 543.90000                                | 0.000                                       |                          | 0.00                 |
| 0425                     | 630-85010 | IMPACT ATTENUATOR (TEMPORARY)                                   | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 3,915.70000                              | 0.000                                       |                          | 0.00                 |
| 0430                     | 700-70010 | F/A MINOR CONTRACT REVISIONS                                    | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435                     | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                  | 34,096.620                               | 0.000                                       |                          |                      |
|                          |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440                     | 700-70020 | F/A ON-THE-JOB TRAINEE  | 0.000                                    | 0.000                                       |                          |                      |
|                          |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                          |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|----------------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY ITEMS         |           |   |  |   |                          |                          |
| 0445                             | 700-70022 | F/A OJT PILOT   | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0450                             | 700-70025 | F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS              | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0455                             | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0460                             | 700-70035 | F/A EARLY COMPLETION OF WORK INCENTIVE                        | 12,500.000                               | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0465                             | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY                             | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0470                             | 700-70310 | F/A LANDSCAPING   | 2,890.930                                | 0.000                                       |                          |                          |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0530                             | 630-00001 | PILOT CAR OPERATION UTC VEHICLE                               | 116.500                                  | 0.000                                       |                          |                          |
|                                  |           |   | HOOR                                     | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 35.00000                                 | 0.000                                       |                          | 0.00                     |
| 0535                             | 900-00014 | ADDED ITEM (LUMP SUM)/ REIMURSEMENT FOR ITEMS CANCELLATION(1) | 1.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                     |
|                                  |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 1,669,009.78 \$       | 802,884.68 \$ 970,510.86 |
| CAT NO0300 STR. F-17-W BID ITEMS |           |   |  |   |                          |                          |
| 0475                             | 202-00425 | *REMOVAL OF BRIDGE RAILING                                    | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 12.80000                                 | 0.000                                       |                          | 0.00                     |
| 0480                             | 210-00808 | RESET OVERPASS MOUNTED SIGN BRACKET                           | 0.000                                    | 0.000                                       |                          |                          |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                                  |           |   | 652.70000                                | 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 STR. F-17-W BID ITEMS              |           |   |  |   |                          |                      |
| 0485  | 210-01050 | *RESET CHAIN LINK FENCE   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 46.50000                                 | 0.000                                       |                          | 0.00                 |
| 0490  | 601-03000 | *CONCRETE CLASS D   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 435.10000                                | 0.000                                       |                          | 0.00                 |
| 0495  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0500  | 606-11032 | *BRIDGE RAIL TYPE 10M (SPECIAL)   | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 81.60000                                 | 0.000                                       |                          | 0.00                 |
| 0505  | 613-00200 | *2 INCH ELECTRICAL CONDUIT  | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|   |           |   | 8.20000                                  | 0.000                                       |                          | 0.00                 |
| 0510  | 700-70034 | *F/A REBUILD PORTIONS OF PRESENT STRUCTURE                                | 31,372.220                               | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0540  | 900-00014 | ADDED ITEM (LUMP SUM)/ REIMBURSEMENT FOR BRIDGE ITEMS<br>CANCELLATION(2). | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 19,234.00000                             | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 50,606.22 \$             | 0.00 \$ 0.00         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 0515  | 620-00002 | FIELD OFFICE (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 16,315.20000                             | 1.000                                       |                          | 16,315.20            |
| 0520  | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 13,596.00000                             | 1.000                                       |                          | 13,596.00            |
| 0525  | 620-00020 | SANITARY FACILITY   | 1.000                                    | 0.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 30,146.20 \$             | 0.00 \$ 29,911.20    |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 1,749,762.20 \$                             | 802,884.68 \$            | 1,000,422.06         |