

ESTIMATE SUMMARY

14:18:26

CONTID: C13957 ESTIMATE NO: 0004 PROG SPEC YR: 2002  
 PCN: 13957-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 58.5 DAYS TIME ALLOW: 50 CALENDAR DAYS  
 WADS. BLVD: BELLEVIEW TO HAMP PERCENT TIME: 117.00 ORIG TIME ALLOW: 50 CALENDAR DAYS

PROJECT NO: STA 1211-057  
 WADS. BLVD: BELLEVIEW TO HAMP  
 NAME OF ROAD: 121A  
 PROJECT COUNTIES: JEFFERSON, REGION 6 DENVER

CONTRACTOR: ASPHALT SPECIALTIES CO., INC.  
 7321 EAST 88TH AVENUE  
 Henderson CO 80640 303-289-8555

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/16/2004 | DATE TIME STARTED | 05/03/2004 |
| DATE LET               | 02/12/2004 | DATE WORK BEGAN   | 05/03/2004 |
| DATE AWARDED           | 02/26/2004 | DATE TIME STOPPED | 09/16/2004 |
| DATE CONTRACT EXECUTED | 03/11/2004 | DATE ACCEPTED     | 09/16/2004 |
| DATE NOTICE TO PROCEED | 05/03/2004 |                   |            |

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,049,373.92 PARTICIPATING   | \$ 1,037,303.92       | \$ 78,439.45  |
| AWARD PROJECT AMT: \$ 1,112,323.90 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 98.85% TOTAL EARNINGS              | 1,037,303.92          | 78,439.45     |
| FUNDS AVAILABLE: \$ 12,070.00 STOCKPILED MATERIALS   | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 1,037,303.92  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -1,818.93             | -192.91       |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 1,035,484.99  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 1,035,484.99  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 78,246.54  |

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               | 202-00010 | REMOVAL OF TREE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 230.00000                                | 1.000                                       |                          | 230.00               |
| 0010               | 202-00025 | REMOVAL OF DITCH LINING           | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.00000                                  | 25.000                                      |                          | 175.00               |
| 0015               | 202-00200 | REMOVAL OF SIDEWALK               | 509.000                                  | 509.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8.00000                                  | 509.000                                     |                          | 4,072.00             |
| 0020               | 202-00203 | REMOVAL OF CURB AND GUTTER        | 1,311.000                                | 1,311.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 5.00000                                  | 1,311.000                                   |                          | 6,555.00             |
| 0025               | 202-00220 | REMOVAL OF ASPHALT MAT            | 656.000                                  | 656.000                                     |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 14.00000                                 | 656.000                                     |                          | 9,184.00             |
| 0030               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 116,918.000                              | 116,918.000                                 |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 0.80000                                  | 116,918.000                                 |                          | 93,534.40            |
| 0035               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3      | 225.000                                  | 225.000                                     |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.80000                                  | 225.000                                     |                          | 855.00               |
| 0040               | 202-01300 | *REMOVAL OF END ANCHORAGE         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 156.00000                                | 4.000                                       |                          | 624.00               |
| 0045               | 202-04002 | *CLEAN CULVERT                    | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 305.00000                                | 30.000                                      |                          | 9,150.00             |
| 0050               | 202-04005 | CLEAN VALVE BOX                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0055               | 203-01500 | BLADING                           | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 125.00000                                | 5.000                                       |                          | 625.00               |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                               |  |   |                          |                      |
| 0060               | 203-01597 | POTHOLING                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 207-00205 | *TOPSOIL                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00011 | *EROSION BALES (WEED FREE)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00020 | *SILT FENCE                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 1.10000                                  | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00045 | CONCRETE WASHOUT STRUCTURE    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 50.00000                                 | 1.000                                       |                          | 50.00                |
| 0085               | 208-00050 | *STORM DRAIN INLET PROTECTION | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 110.00000                                | 26.000                                      |                          | 2,860.00             |
| 0090               | 208-00205 | EROSION CONTROL SUPERVISOR    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 210-01700 | *RESET SPRINKLER HEAD         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 52.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 210-04010 | ADJUST MANHOLE                | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 340.00000                                | 16.000                                      |                          | 5,440.00             |
| 0105               | 210-04050 | ADJUST VALVE BOX              | 51.000                                   | 51.000                                      |                          |                      |
|                    |           |                               | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 220.00000                                | 51.000                                      |                          | 11,220.00            |
| 0110               | 212-00006 | *SEEDING (NATIVE)             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                               | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                               | 5,000.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 212-00050 | *SOD  | 439.000                                  | 439.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 439.000                                     |                          | 439.00               |
| 0120               | 213-00002 | *MULCHING (WEED FREE HAY)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 213-00061 | *MULCH TACKIFIER                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 403-00800 | EMERGENCY POTHOLE REPAIR                              | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 2.000                                       | 220.00                   |                      |
|                    |           |   | 110.00000                                | 2.000                                       |                          | 220.00               |
| 0145               | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 14,112.990                               | 12,398.690                                  |                          |                      |
|                    |           |   | TON                                      | 1,714.300                                   | 62,229.09                |                      |
|                    |           |   | 36.30000                                 | 14,112.990                                  |                          | 512,301.54           |
| 0150               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                     | 3,925.000                                | 3,925.000                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.10000                                  | 3,925.000                                   |                          | 392.50               |
| 0155               | 412-01120 | *CONCRETE PAVEMENT (11 INCH) (FAST TRACK)             | 759.000                                  | 759.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 53.00000                                 | 759.000                                     |                          | 40,227.00            |
| 0160               | 507-00550 | CONCRETE LINED DITCH                                  | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 26.000                                      |                          | 780.00               |
| 0165               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                  | 62.500                                   | 62.500                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.00000                                 | 62.500                                      |                          | 1,625.00             |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0170               | 606-02003 | *END ANCHORAGE (NONFLARED)            | 4.000<br>EACH<br>1,750.00000             | 4.000<br>0.000<br>4.000                     | 0.00                     | 7,000.00             |
| 0175               | 607-11580 | *FENCE (TEMPORARY)                    | 712.000<br>LF<br>6.00000                 | 712.000<br>0.000<br>712.000                 | 0.00                     | 4,272.00             |
| 0180               | 608-00000 | CONCRETE SIDEWALK                     | 272.000<br>SY<br>32.00000                | 272.000<br>0.000<br>272.000                 | 0.00                     | 8,704.00             |
| 0185               | 608-00010 | CONCRETE CURB RAMP                    | 325.000<br>SY<br>56.00000                | 325.000<br>0.000<br>325.000                 | 0.00                     | 18,200.00            |
| 0190               | 608-10000 | SIDEWALK DRAIN                        | 10.000<br>LF<br>130.00000                | 10.000<br>0.000<br>10.000                   | 0.00                     | 1,300.00             |
| 0195               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)  | 153.000<br>LF<br>11.00000                | 153.000<br>0.000<br>153.000                 | 0.00                     | 1,683.00             |
| 0200               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 733.000<br>LF<br>11.00000                | 733.000<br>0.000<br>733.000                 | 0.00                     | 8,063.00             |
| 0205               | 609-60011 | CURB TYPE 6 (SECTION M)               | 801.000<br>LF<br>4.00000                 | 801.000<br>0.000<br>801.000                 | 0.00                     | 3,204.00             |
| 0210               | 612-00001 | *DELINEATOR (TYPE I)                  | 11.000<br>EACH<br>15.00000               | 11.000<br>0.000<br>11.000                   | 0.00                     | 165.00               |
| 0215               | 612-00002 | *DELINEATOR (TYPE II)                 | 8.000<br>EACH<br>16.00000                | 8.000<br>0.000<br>8.000                     | 0.00                     | 128.00               |
| 0220               | 612-00003 | *DELINEATOR (TYPE III)                | 32.000<br>EACH<br>18.00000               | 32.000<br>0.000<br>32.000                   | 0.00                     | 576.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)                                  | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 3.000                                       |                          | 72.00                |
| 0230               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)                                 | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 7.000                                       |                          | 182.00               |
| 0235               | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III)                                | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 14.000                                      |                          | 392.00               |
| 0240               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,200.00000                              | 0.950                                       |                          | 5,890.00             |
| 0245               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0250               | 626-01000 | PUBLIC INFORMATION SERVICES                                      | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 857.50                   |                      |
|                    |           |  | 3,430.00000                              | 1.000                                       |                          | 3,430.00             |
| 0255               | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING                                  | 17,599.000                               | 17,599.000                                  |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.35000                                  | 17,599.000                                  |                          | 23,758.65            |
| 0260               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)                   | 552.500                                  | 552.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.500                                       | 10.00                    |                      |
|                    |           |  | 20.00000                                 | 552.500                                     |                          | 11,050.00            |
| 0265               | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)                     | 3,483.000                                | 3,483.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.80000                                  | 3,483.000                                   |                          | 27,167.40            |
| 0270               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL)    | 310.000                                  | 310.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 310.000                                     |                          | 3,410.00             |
| 0275               | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(XWALK-STOPLINE) | 8,574.000                                | 8,574.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.65000                                  | 8,574.000                                   |                          | 65,591.10            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 629-01110 | *LOCATE MONUMENTS                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 98.00000                                 | 4.000                                       |                          | 392.00               |
| 0285               | 629-01210 | *ADJUST MONUMENT BOX                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 8.000                                       |                          | 1,800.00             |
| 0290               | 630-00000 | *FLAGGING                                 | 1,272.500                                | 1,272.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.50000                                 | 1,272.500                                   |                          | 23,541.25            |
| 0295               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 191.500                                  | 191.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.00000                                 | 191.500                                     |                          | 8,617.50             |
| 0300               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 92.000                                   | 43.000                                      |                          |                      |
|                    |           |   | DAY                                      | 49.000                                      | 1,274.00                 |                      |
|                    |           |   | 26.00000                                 | 92.000                                      |                          | 2,392.00             |
| 0305               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 45.000                                   | 41.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 390.00000                                | 41.000                                      |                          | 15,990.00            |
| 0310               | 630-80001 | *FLASHING BEACON (PORTABLE)               | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |   | EACH                                     | 0.200                                       | 310.00                   |                      |
|                    |           |   | 1,550.00000                              | 2.000                                       |                          | 3,100.00             |
| 0315               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 30.000                                   | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 48.00                    |                      |
|                    |           |   | 16.00000                                 | 30.000                                      |                          | 480.00               |
| 0320               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 53.000                                   | 47.700                                      |                          |                      |
|                    |           |   | EACH                                     | 5.300                                       | 270.30                   |                      |
|                    |           |   | 51.00000                                 | 53.000                                      |                          | 2,703.00             |
| 0325               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.400                                       | 28.40                    |                      |
|                    |           |   | 71.00000                                 | 4.000                                       |                          | 284.00               |
| 0330               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 64.000                                   | 57.600                                      |                          |                      |
|                    |           |   | SF                                       | 6.400                                       | 115.20                   |                      |
|                    |           |   | 18.00000                                 | 64.000                                      |                          | 1,152.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH<br>1,530.00000             | 3.600<br>0.400<br>4.000                     | 612.00                   | 6,120.00             |
| 0340               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 0.000<br>DAY<br>71.00000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0345               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 145.000<br>EACH<br>36.00000              | 130.500<br>14.500<br>145.000                | 522.00                   | 5,220.00             |
| 0350               | 630-80380 | *TRAFFIC CONE  | 400.000<br>EACH<br>4.00000               | 360.000<br>40.000<br>400.000                | 160.00                   | 1,600.00             |
| 0355               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 3.000<br>DAY<br>460.00000                | 3.000<br>0.000<br>3.000                     | 0.00                     | 1,380.00             |
| 0360               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0365               | 700-70014 | F/A INCENTIVE PAYMENT SMOOTHNESS                             | 1,704.520<br>F A<br>1.00000              | 1,704.520<br>0.000<br>1,704.520             | 0.00                     | 1,704.52             |
| 0370               | 700-70021 | F/A ON-THE-JOB TRAINEE                                       | 0.000<br>HOUR<br>1.00000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0375               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 1,000.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0380               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                | 9,257.100<br>F A<br>1.00000              | 9,257.100<br>0.000<br>9,257.100             | 0.00                     | 9,257.10             |
| 0385               | 700-70028 | F/A ESB PROGRAM  | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 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                            |           |  |  |   |                          |                      |              |
| 0390  | 700-70033 | F/A VIDEO TAPING INCENTIVE PAYMENT COST PLUS TIME                        | -12,750.000                              | -12,750.000                                 |                          |                      |              |
|   |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | -12,750.000                                 |                          | -12,750.00           |              |
| 0395  | 700-70310 | F/A LANDSCAPING RESTORATION  | 8,000.000                                | 0.000                                       |                          |                      |              |
|   |           | F A  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0415  | 900-00006 | ADDED ITEM (DOLLAR)/ CMO 2, CHANGE PROJECT START DATE                    | 0.000                                    | 0.000                                       |                          |                      |              |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 0.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0420  | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT VEHICLE                | -60.000                                  | -60.000                                     |                          |                      |              |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | -60.000                                     |                          | -60.00               |              |
| 0425  | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - CONCRETE PAVEMENT                 | -804.540                                 | 0.000                                       |                          |                      |              |
|   |           | DOL  |  | -804.540                                    | -804.54                  |                      |              |
|   |           |  | 1.00000                                  | -804.540                                    |                          | -804.54              |              |
| 0430  | 900-00014 | ADDED ITEM (LUMP SUM)/ DIAMOND GRINDING (SPECIAL), CMO #3                | 1.000                                    | 0.000                                       |                          |                      |              |
|   |           | L S  |  | 1.000                                       | 12,587.50                |                      |              |
|   |           |  | 12,587.50000                             | 1.000                                       |                          | 12,587.50            |              |
| 0435  | 900-00006 | ADDED ITEM (DOLLAR)/ SWEEPING (SPECIAL), CMO #3                          | 1,000.000                                | 0.000                                       |                          |                      |              |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0440  | 900-00006 | ADDED ITEM (DOLLAR)/ EMULSIFIED ASPHALT (SLOW SETTING) (SPECIAL), CMO #3 | 200.000                                  | 0.000                                       |                          |                      |              |
|   |           | DOL  |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 1,021,573.92 \$          | 78,439.45 \$         | 1,009,503.92 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |              |
| 0400  | 620-00002 | FIELD OFFICE (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |              |
| 0405  | 620-00011 | FIELD LABORATORY (CLASS 1)   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           | EACH   |  | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |              |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                   |  |   |                          |                      |
| 0410  | 620-00020 | SANITARY FACILITY | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                   | 800.00000                                | 1.000                                       |                          | 800.00               |
|   |           | CAT 0400          | CURRENT AMT                              | \$ 27,800.00                                | \$ 0.00                  | \$ 27,800.00         |
|   |           | PROJECT TOTAL     | CURRENT AMT                              | \$ 1,049,373.92                             | \$ 78,439.45             | \$ 1,037,303.92      |