

ESTIMATE SUMMARY

CONTID: C14214R

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14214R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
CATAMOUNT SOUTH

TIME CHARGED: 103.5 DAYS  
PERCENT TIME: 86.25

TIME ALLOW: 120 WORK DAYS  
ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STR 131A-029  
CATAMOUNT SOUTH  
NAME OF ROAD: 131B  
PROJECT COUNTIES: ROUTT

CONTRACTOR:  
CONNELL RESOURCES INCORPORATED  
4305 EAST HARMONY ROAD

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 10/12/2006 | DATE TIME STARTED | 04/10/2006 |
| DATE LET               | 09/29/2005 | DATE WORK BEGAN   | 04/10/2006 |
| DATE AWARDED           | 10/04/2005 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 10/24/2005 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 04/10/2006 |                   |            |

FORT COLLINS CO 80525 970-223-3151

|                      |                                      | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,146,548.78 PARTICIPATING        | \$ 4,615,639.21 | \$ 873,152.86 |
| AWARD PROJECT AMT:   | \$ 5,628,548.15 NON-PARTICIPATING    | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 75.09% TOTAL EARNINGS                | 4,615,639.21    | 873,152.86    |
| FUNDS AVAILABLE:     | \$ 1,530,909.57 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                       | 4,615,639.21    | 873,152.86    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -84,428.22      | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00            | 0.00          |
|                      | NET EARNINGS                         | 4,531,210.99    | 873,152.86    |
|                      | LIQUIDATED DAMAGES                   | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00            | 0.00          |
|                      | AMOUNT DUE                           | 4,531,210.99    | 873,152.86    |
|                      | OTHER ADJUSTMENTS                    | 0.00            | 0.00          |
|                      |                                      | PAYMENT DUE     | \$ 873,152.86 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14214R  
 PCN: 14214R-BID  
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 10/13/2006

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0005               | 201-00000 | *CLEARING AND GRUBBING           | 1.000                                    | 0.950                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 25,000.00000                             | 0.950                                       |                          | 23,750.00            |
| 0010               | 202-00015 | REMOVAL OF HEADWALL              | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,250.00000                              | 3.000                                       |                          | 3,750.00             |
| 0015               | 202-00035 | REMOVAL OF PIPE                  | 747.000                                  | 653.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.00000                                 | 653.000                                     |                          | 6,530.00             |
| 0020               | 202-00037 | REMOVAL OF END SECTION           | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 7.000                                       |                          | 1,050.00             |
| 0025               | 202-00090 | *REMOVAL OF DELINEATOR           | 75.000                                   | 67.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.00000                                 | 67.000                                      |                          | 670.00               |
| 0030               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 3,275.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 133.000                                     | 532.00                   |                      |
|                    |           |                                  | 4.00000                                  | 133.000                                     |                          | 532.00               |
| 0035               | 202-00425 | *REMOVAL OF BRIDGE RAILING       | 271.000                                  | 0.000                                       |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00810 | *REMOVAL OF GROUND SIGN          | 26.000                                   | 21.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 65.00000                                 | 21.000                                      |                          | 1,365.00             |
| 0045               | 202-01000 | *REMOVAL OF FENCE                | 53,772.000                               | 20,417.000                                  |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 0.30000                                  | 20,417.000                                  |                          | 6,125.10             |
| 0050               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3     | 4,248.000                                | 3,651.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.00000                                  | 3,651.000                                   |                          | 14,604.00            |
| 0055               | 202-01300 | *REMOVAL OF END ANCHORAGE        | 16.000                                   | 12.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 12.000                                      |                          | 1,800.00             |

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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 |           |  |  |   |                          |                      |
| 0060               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 127,998.000                              | 121,817.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 121,817.000                                 |                          | 1,279,078.50         |
| 0065               | 203-00100 | MUCK EXCAVATION                          | 5,000.000                                | 1,456.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 1,456.000                                   |                          | 17,472.00            |
| 0070               | 203-01100 | PROOF ROLLING                            | 50.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 9.500                                       | 807.50                   |                      |
|                    |           |  | 85.00000                                 | 19.500                                      |                          | 1,657.50             |
| 0075               | 206-00510 | FILTER MATERIAL (CLASS A)                | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 140.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 207-00205 | TOPSOIL                                  | 13,950.000                               | 7,572.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.60000                                  | 7,572.000                                   |                          | 42,403.20            |
| 0085               | 208-00005 | *EROSION LOG                             | 7,481.000                                | 7,481.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 7,481.000                                   |                          | 18,702.50            |
| 0090               | 208-00020 | SILT FENCE                               | 2,656.000                                | 2,656.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 2,656.000                                   |                          | 6,640.00             |
| 0095               | 208-00200 | EROSION CONTROL SUPERVISOR               | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,100.00000                              | 0.500                                       |                          | 1,550.00             |
| 0100               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)     | 41,000.000                               | 9,000.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.70000                                  | 9,000.000                                   |                          | 6,300.00             |
| 0105               | 210-00010 | *RESET MAILBOX STRUCTURE                 | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 380.00000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 210-00810 | *RESET GROUND SIGN                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 350.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 212-00006 | SEEDING (NATIVE)                                       | 25.940                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 4.200                                       | 1,176.00                 |                      |
|                    |           |  | 280.00000                                | 4.200                                       |                          | 1,176.00             |
| 0120               | 212-00047 | SOIL PREPARATION (SPECIAL)                             | 25.940                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 213-00000 | MULCHING   | 25.940                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0130               | 213-00061 | MULCH TACKIFIER  | 2,594.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 304-01000 | AGGREGATE BASE COURSE (CLASS 1)                        | 63,757.490                               | 62,444.730                                  |                          |                      |
|                    |           |  | TON                                      | 1,312.760                                   | 16,409.50                |                      |
|                    |           |  | 12.50000                                 | 63,757.490                                  |                          | 796,968.63           |
| 0140               | 304-03000 | AGGREGATE BASE COURSE (CLASS 3)                        | 5,774.860                                | 5,133.440                                   |                          |                      |
|                    |           |  | TON                                      | 641.420                                     | 19,242.60                |                      |
|                    |           |  | 30.00000                                 | 5,774.860                                   |                          | 173,245.80           |
| 0145               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                        | 21,595.000                               | 11,384.590                                  |                          |                      |
|                    |           |  | TON                                      | 8,026.290                                   | 100,328.63               |                      |
|                    |           |  | 12.50000                                 | 19,410.880                                  |                          | 242,636.00           |
| 0150               | 304-06009 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)              | 2,681.000                                | 822.650                                     |                          |                      |
|                    |           |  | TON                                      | 169.780                                     | 3,225.82                 |                      |
|                    |           |  | 19.00000                                 | 992.430                                     |                          | 18,856.17            |
| 0151               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVER WEIGHT LOADS | 0.000                                    | -190.000                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -190.000                                    |                          | -190.00              |
| 0155               | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT      | 47,643.000                               | 23,741.000                                  |                          |                      |
|                    |           |  | SY                                       | 219.000                                     | 525.60                   |                      |
|                    |           |  | 2.40000                                  | 23,960.000                                  |                          | 57,504.00            |
| 0160               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)           | 280.540                                  | 280.540                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 280.540                                     |                          | 36,470.20            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)       | 23,611.000                               | 559.060                                     |                          |                      |
|                    |           |  | TON                                      | 11,996.980                                  | 503,873.16               |                      |
|                    |           |  | 42.00000                                 | 12,556.040                                  |                          | 527,353.68           |
| 0170               | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)      | 621.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 134.280                                     | 51,026.40                |                      |
|                    |           |  | 380.00000                                | 134.280                                     |                          | 51,026.40            |
| 0175               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)      | 850.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 555.950                                     | 125,088.75               |                      |
|                    |           |  | 225.00000                                | 555.950                                     |                          | 125,088.75           |
| 0180               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)                | 4,131.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.15000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 420-00111 | GEOTEXTILE (DRAINAGE) (CLASS B)                  | 334.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A)                 | 500.000                                  | 369.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.20000                                  | 369.000                                     |                          | 442.80               |
| 0195               | 601-01000 | CONCRETE CLASS B                                 | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,950.00000                              | 6.000                                       |                          | 11,700.00            |
| 0200               | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                   | 140.280                                  | 140.280                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 660.00000                                | 140.280                                     |                          | 92,584.80            |
| 0201               | 900-00006 | ADDED ITEM (DOLLAR)/ CL. D CONC. PRICE REDUCTION | 0.000                                    | -5,075.400                                  |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -5,075.400                                  |                          | -5,075.40            |
| 0205               | 602-00000 | REINFORCING STEEL                                | 25,014.000                               | 23,827.000                                  |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 23,827.000                                  |                          | 47,654.00            |
| 0210               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                    | 1,056.000                                | 928.000                                     |                          |                      |
|                    |           |  | LF                                       | 69.000                                      | 2,932.50                 |                      |
|                    |           |  | 42.50000                                 | 997.000                                     |                          | 42,372.50            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0215               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                | 1,062.000                                | 1,062.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 1,062.000                                   |                          | 47,790.00            |
| 0220               | 603-10360 | 36 INCH CORRUGATED STEEL PIPE                | 635.000                                  | 635.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 635.000                                     |                          | 30,480.00            |
| 0225               | 604-00505 | INLET TYPE D (5 FOOT)                        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,400.00000                              | 3.000                                       |                          | 19,200.00            |
| 0230               | 606-00305 | *GUARDRAIL TYPE 3 (SPECIAL)                  | 375.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 606-01370 | *TRANSITION TYPE 3G                          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,315.00000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 606-02005 | *END ANCHORAGE (FLARED)                      | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,675.00000                              | 0.000                                       |                          | 0.00                 |
| 0245               | 606-11010 | *BRIDGE RAIL TYPE 10R                        | 271.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 607-00000 | *LINE POST                                   | 11.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 3.000                                       |                          | 36.00                |
| 0255               | 607-00005 | *END POST                                    | 78.000                                   | 61.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 61.000                                      |                          | 7,015.00             |
| 0260               | 607-00010 | *CORNER AND LINE BRACE POST                  | 101.000                                  | 101.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 101.000                                     |                          | 16,665.00            |
| 0265               | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 31,545.000                               | 27,856.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 27,856.000                                  |                          | 55,712.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0270               | 607-60116 | *16 FOOT GATE  | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 7.000                                       |                          | 2,100.00             |
| 0275               | 607-60120 | *20 FOOT GATE  | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 9.000                                       |                          | 3,240.00             |
| 0280               | 612-00001 | *DELINEATOR (TYPE I)                                 | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.00000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 612-00002 | *DELINEATOR (TYPE II)                                | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 612-00003 | *DELINEATOR (TYPE III)                               | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 614-00011 | *SIGN PANEL (CLASS I)                                | 46.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 614-00012 | *SIGN PANEL (CLASS II)                               | 153.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0305               | 614-00013 | *SIGN PANEL (CLASS III)                              | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 614-00200 | *STEEL SIGN POST (U-2)                               | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)   | 21.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 251.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0325               | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 23.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 190.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 625-00000 | *CONSTRUCTION SURVEYING                                  | 1.000<br>L S                             | 0.531<br>0.000                              | 0.00                     |                      |
|                    |           |  | 80,000.00000                             | 0.531                                       |                          | 42,480.00            |
| 0335               | 626-00000 | *MOBILIZATION  | 1.000<br>L S                             | 1.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 370,500.00000                            | 1.000                                       |                          | 370,500.00           |
| 0340               | 626-01000 | PUBLIC INFORMATION SERVICES                              | 1.000<br>L S                             | 0.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 0.500                                       |                          | 500.00               |
| 0345               | 627-00001 | *PAVEMENT MARKING PAINT                                  | 345.000<br>GAL                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 627-00005 | *EPOXY PAVEMENT MARKING                                  | 343.000<br>GAL                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0355               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)  | 459.000<br>SF                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0360               | 630-00000 | *FLAGGING  | 6,141.000<br>HOUR                        | 5,315.500<br>825.500                        | 19,812.00                |                      |
|                    |           |  | 24.00000                                 | 6,141.000                                   |                          | 147,384.00           |
| 0365               | 630-00007 | *TRAFFIC CONTROL INSPECTION                              | 55.000<br>DAY                            | 47.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 130.00000                                | 47.000                                      |                          | 6,110.00             |
| 0370               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                              | 133.000<br>DAY                           | 116.000<br>17.000                           | 9,690.00                 |                      |
|                    |           |  | 570.00000                                | 133.000                                     |                          | 75,810.00            |
| 0375               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                | 16.000<br>EACH                           | 8.000<br>6.400                              | 384.00                   |                      |
|                    |           |  | 60.00000                                 | 14.400                                      |                          | 864.00               |



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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 |           |   |  |   |                          |                      |
| 0380               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                     | 75.000                                   | 37.500                                      |                          |                      |
|                    |           |   | EACH                                     | 30.000                                      | 2,700.00                 |                      |
|                    |           |   | 90.00000                                 | 67.500                                      |                          | 6,075.00             |
| 0385               | 630-80350 | *VERTICAL PANEL   | 50.000                                   | 25.000                                      |                          |                      |
|                    |           |   | EACH                                     | 20.000                                      | 1,400.00                 |                      |
|                    |           |   | 70.00000                                 | 45.000                                      |                          | 3,150.00             |
| 0390               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 5,200.00                 |                      |
|                    |           |   | 6,500.00000                              | 1.800                                       |                          | 11,700.00            |
| 0395               | 630-80360 | *DRUM CHANNELIZING DEVICE                                     | 200.000                                  | 55.000                                      |                          |                      |
|                    |           |   | EACH                                     | 44.000                                      | 1,760.00                 |                      |
|                    |           |   | 40.00000                                 | 99.000                                      |                          | 3,960.00             |
| 0400               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)             | 10.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.200                                       | 272.00                   |                      |
|                    |           |   | 85.00000                                 | 7.200                                       |                          | 612.00               |
| 0405               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)          | 32.000                                   | 16.000                                      |                          |                      |
|                    |           |   | EACH                                     | 12.800                                      | 1,126.40                 |                      |
|                    |           |   | 88.00000                                 | 28.800                                      |                          | 2,534.40             |
| 0410               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                  | 1,000.000                                | 180.000                                     |                          |                      |
|                    |           |   | LF                                       | 144.000                                     | 4,320.00                 |                      |
|                    |           |   | 30.00000                                 | 324.000                                     |                          | 9,720.00             |
| 0415               | 630-80380 | *TRAFFIC CONE   | 400.000                                  | 137.500                                     |                          |                      |
|                    |           |   | EACH                                     | 110.000                                     | 1,320.00                 |                      |
|                    |           |   | 12.00000                                 | 247.500                                     |                          | 2,970.00             |
| 0420               | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                  | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70011 | F/A PARTNERING  | 5,000.000                                | 1,446.470                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,446.470                                   |                          | 1,446.47             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0435               | 700-70021 | F/A ON-THE-JOB TRAINEE  | 1,024.000                                | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT   | 81,974.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0450               | 700-70028 | F/A ESB PROGRAM   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0490               | 203-01500 | BLADING   | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 145.00000                                | 7.000                                       |                          | 1,015.00             |
| 0495               | 203-01510 | BACKHOE   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 135.00000                                | 3.000                                       |                          | 405.00               |
| 0500               | 208-00010 | EROSION BALES   | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 42.000                                      |                          | 1,344.00             |
| 0505               | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN CMO #003  | 200.000                                  | 116.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 116.000                                     |                          | 5,800.00             |
| 0510               | 603-50006 | 6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)  | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 120.000                                     |                          | 9,600.00             |
| 0515               | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)   | 507.000                                  | 507.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 507.000                                     |                          | 12,675.00            |
| 0520               | 607-11300 | FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS<br>COMBINATION WIRE TO REPLACE BARBED WIRE, MCR LINE ITEM #1 | 2,237.000                                | 2,237.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.60000                                  | 2,237.000                                   |                          | 8,053.20             |

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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                  |           |  |  |   |                          |                      |              |
| 0525                                | 900-00006 | ADDED ITEM (DOLLAR)/ LEIN FILED 8/15/06, MJG FENCE CO. | 0.000                                    | -1.000                                      |                          |                      |              |
|                                     |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 14,276.00000                             | -1.000                                      |                          | -14,276.00           |              |
| 0535                                | 900-00010 | ADDED ITEM (HOUR)/ ADDITIONAL SURVEY (HRS)             | 13.500                                   | 13.500                                      |                          |                      |              |
|                                     |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 100.00000                                | 13.500                                      |                          | 1,350.00             |              |
|                                     |           |  | CAT 0200                                 | CURRENT AMT \$                              | 6,070,881.28 \$          | 873,152.86 \$        | 4,547,814.20 |
| CAT NO0201 CNTY RD 14               |           |  |  |   |                          |                      |              |
| 0455                                | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)               | 4,250.000                                | 4,250.000                                   |                          |                      |              |
|                                     |           |  | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 10.50000                                 | 4,250.000                                   |                          | 44,625.00            |              |
| 0460                                | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                        | 385.000                                  | 0.000                                       |                          |                      |              |
|                                     |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 12.50000                                 | 0.000                                       |                          | 0.00                 |              |
| 0465                                | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)             | 45.000                                   | 0.000                                       |                          |                      |              |
|                                     |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 42.00000                                 | 0.000                                       |                          | 0.00                 |              |
| 0470                                | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)            | 3.000                                    | 0.000                                       |                          |                      |              |
|                                     |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 380.00000                                | 0.000                                       |                          | 0.00                 |              |
|                                     |           |  | CAT 0201                                 | CURRENT AMT \$                              | 52,467.50 \$             | 0.00 \$              | 44,625.00    |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |  |  |   |                          |                      |              |
| 0475                                | 620-00002 | FIELD OFFICE (CLASS 2)                                 | 1.000                                    | 1.000                                       |                          |                      |              |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |              |
| 0480                                | 620-00012 | FIELD LABORATORY (CLASS 2)                             | 1.000                                    | 1.000                                       |                          |                      |              |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |              |
| 0485                                | 620-00020 | SANITARY FACILITY                                      | 1.000                                    | 1.000                                       |                          |                      |              |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|                                     |           |  | 2,200.00000                              | 1.000                                       |                          | 2,200.00             |              |
|                                     |           |  | CAT 0400                                 | CURRENT AMT \$                              | 23,200.00 \$             | 0.00 \$              | 23,200.00    |
|                                     |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 6,146,548.78 \$          | 873,152.86 \$        | 4,615,639.20 |