

ESTIMATE SUMMARY

13:41:15

CONTID: C14710

ESTIMATE NO: 0014 FINL

SPEC YR: 2002

PCN: 14710-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 14: Briggsdale - East

PERCENT TIME: 100.00

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STA 0142-043

SH 14: Briggsdale - East

NAME OF ROAD:

014C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

WESTERN ENGINEERING COMPANY, INC. DBA WECO INC.

PAY PERIOD ENDING

03/21/2007

DATE TIME STARTED 08/01/2005

1149 HWY 44

DATE LET

02/17/2005

DATE WORK BEGAN

P.O. BOX 350

DATE AWARDED

03/01/2005

DATE TIME STOPPED 08/30/2006

DATE CONTRACT EXECUTED

03/15/2005

DATE ACCEPTED 08/30/2006

HARLAN

IA 51537

712/755-5191

DATE NOTICE TO PROCEED

08/01/2005

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,065,351.29 PARTICIPATING     | \$ 5,065,351.32 | \$ 472.63     |
| AWARD PROJECT AMT:   | \$ 5,045,469.85 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 100.00% TOTAL EARNINGS            | 5,065,351.32    | 472.63        |
| FUNDS AVAILABLE:     | \$ -0.03 STOCKPILED MATERIALS     | -0.01           | 0.00          |
|                      | GROSS EARNINGS                    | 5,065,351.31    | 472.63        |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00            | 5,000.00      |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 5,065,351.31    | 5,472.63      |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 5,065,351.31    | 5,472.63      |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 5,472.63   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14710  
 PCN: 14710-BID  
 PROJECT: STA 0142-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 03/21/2007

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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               | 202-00033 | *REMOVAL OF PIPE                        | 3.000<br>EACH<br>1,500.00000             | 3.000<br>0.000<br>3.000                     | 0.00<br>0.00             | 4,500.00             |
| 0010               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)        | 0.000<br>SY<br>3.20000                   | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0011               | 202-00250 | REMOVAL OF PAVEMENT MARKING AUGUST MCR  | 267.000<br>SF<br>2.20000                 | 267.000<br>0.000<br>267.000                 | 0.00<br>0.00             | 587.40               |
| 0015               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 5,726.000<br>CY<br>9.00000               | 5,726.000<br>0.000<br>5,726.000             | 0.00<br>0.00             | 51,534.00            |
| 0020               | 203-01100 | PROOF ROLLING                           | 0.000<br>HOUR<br>75.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0025               | 203-01500 | BLADING                                 | 324.000<br>HOUR<br>80.00000              | 324.000<br>0.000<br>324.000                 | 0.00<br>0.00             | 25,920.00            |
| 0030               | 206-00000 | *STRUCTURE EXCAVATION                   | 137.000<br>CY<br>12.50000                | 137.000<br>0.000<br>137.000                 | 0.00<br>0.00             | 1,712.50             |
| 0035               | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL)         | 67.000<br>CY<br>100.00000                | 67.000<br>0.000<br>67.000                   | 0.00<br>0.00             | 6,700.00             |
| 0040               | 208-00011 | *EROSION BALES (WEED FREE)              | 37.000<br>EACH<br>16.00000               | 37.000<br>0.000<br>37.000                   | 0.00<br>0.00             | 592.00               |
| 0041               | 208-00002 | EROSION LOG (12 INCH) CMO 3             | 550.000<br>LF<br>6.00000                 | 550.000<br>0.000<br>550.000                 | 0.00<br>0.00             | 3,300.00             |
| 0042               | 208-00205 | EROSION CONTROL SUPERVISOR CMO 3        | 90.000<br>HOUR<br>83.33000               | 90.000<br>0.000<br>90.000                   | 0.00<br>0.00             | 7,499.70             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0043               | 216-00041 | SOIL RETENTION BLANKET (STRAW/COCONUT) CMO 3                 | 1,484.000                                | 1,484.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.25000                                  | 1,484.000                                   |                          | 6,307.00             |
| 0044               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)                         | 13,514.000                               | 13,514.000                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 13,514.000                                  |                          | 13,514.00            |
| 0045               | 210-00810 | *RESET GROUND SIGN   | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 200.00000                                | 12.000                                      |                          | 2,400.00             |
| 0050               | 212-00006 | *SEEDING (NATIVE)  | 5.800                                    | 5.800                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 860.00000                                | 5.800                                       |                          | 4,988.00             |
| 0055               | 213-00003 | *MULCHING (WEED FREE)  | 5.700                                    | 5.700                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 920.00000                                | 5.700                                       |                          | 5,244.00             |
| 0060               | 213-00061 | *MULCH TACKIFIER   | 1,160.000                                | 1,160.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.20000                                  | 1,160.000                                   |                          | 3,712.00             |
| 0065               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                              | 8,922.410                                | 8,922.410                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 8,922.410                                   |                          | 133,836.15           |
| 0070               | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT            | 229,801.000                              | 229,801.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 229,801.000                                 |                          | 298,741.30           |
| 0080               | 310-00601 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT          | 89,538.000                               | 89,538.000                                  |                          |                      |
|                    |           |  | SYI                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.40000                                  | 89,538.000                                  |                          | 35,815.20            |
| 0085               | 310-00611 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12 | 53,522.000                               | 53,522.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.40000                                  | 53,522.000                                  |                          | 74,930.80            |

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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 |           |  |  |   |                          |                      |
| 0090               | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 220.840                                  | 220.840                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 220.840                                     |                          | 11,042.00            |
| 0095               | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 69,204.520                               | 69,204.520                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.75000                                 | 69,204.520                                  |                          | 2,474,061.59         |
| 0095               |           | MATERIAL ALLOWANCE 3/4" CR. ROCK                     |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.20000                                 | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE 3/4" CR. ROCK                     |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.20000                                 | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE CR. FINES                         |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.78000                                 | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE P.C. GRAVEL                       |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.21000                                  | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE P.C. GRAVEL                       |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.21000                                  | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE PIT RUN GRAVEL                    |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.51000                                  | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE PIT RUN GRAVEL                    |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.51000                                  | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE CRUSHING OF 3/8"                  |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0095               |           | MATERIAL ALLOWANCE STOCKPILE AGGREGATE               |  | -0.001                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.30000                                 | -0.001                                      |                          | -0.01                |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0095               |           | MATERIAL ALLOWANCE STOCKPILE AGGREGATE               |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.30000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 403-33851 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 34,480.380                               | 34,480.380                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.50000                                 | 34,480.380                                  |                          | 1,361,975.01         |
| 0100               |           | MATERIAL ALLOWANCE CR. FINES                         |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.78000                                 | 0.000                                       |                          | 0.00                 |
| 0100               |           | MATERIAL ALLOWANCE CRUSHING OF 3/8"                  |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0100               |           | MATERIAL ALLOWANCE 3/4" CR. ROCK                     |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.20000                                 | 0.000                                       |                          | 0.00                 |
| 0100               |           | MATERIAL ALLOWANCE PIT RUN GRAVEL                    |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.51000                                  | 0.000                                       |                          | 0.00                 |
| 0100               |           | MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28      |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.30000                                 | 0.000                                       |                          | 0.00                 |
| 0100               |           | MATERIAL ALLOWANCE STOCKPILE AGGREGTE HBP 64-28      |  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.30000                                 | 0.000                                       |                          | 0.00                 |
| 0101               | 411-10253 | EMULSIFIED ASPHALT (CSS-1H) MCR 1LINE 1              | 15,690.000                               | 15,690.000                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.97000                                  | 15,690.000                                  |                          | 30,909.30            |
| 0105               | 603-01240 | *24 INCH REINFORCED CONCRETE PIPE                    | 263.000                                  | 263.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 263.000                                     |                          | 15,780.00            |
| 0110               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION             | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 6.000                                       |                          | 6,000.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I)                | 249.000                                  | 249.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 249.000                                     |                          | 6,225.00             |
| 0120               | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II)               | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 21.000                                      |                          | 546.00               |
| 0125               | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III)              | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28.00000                                 | 24.000                                      |                          | 672.00               |
| 0130               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                     | 725.000                                  | 725.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.20000                                 | 725.000                                     |                          | 8,845.00             |
| 0131               | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED) MCR1 LINE 2 | 275.000                                  | 275.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.80000                                 | 275.000                                     |                          | 5,445.00             |
| 0135               | 613-10000 | *WIRING  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,425.00000                              | 1.000                                       |                          | 1,425.00             |
| 0140               | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 4.000                                       |                          | 9,600.00             |
| 0145               | 613-40010 | *LIGHT STANDARD FOUNDATION                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 440.00000                                | 4.000                                       |                          | 1,760.00             |
| 0150               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 320.00000                                | 4.000                                       |                          | 1,280.00             |
| 0151               | 614-00011 | SIGN PANEL (CLASS I)                           | 6.250                                    | 6.250                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 6.250                                       |                          | 118.75               |
| 0152               | 614-01512 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST)       | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 13.000                                      |                          | 169.00               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0155               | 614-80387 | *RUMBLE STRIP (GRINDING)                                       | 91,579.000                               | 91,579.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.12000                                  | 91,579.000                                  |                          | 10,989.48            |
| 0160               | 625-00000 | *CONSTRUCTION SURVEYING  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,000.00000                             | 1.000                                       |                          | 22,000.00            |
| 0165               | 626-00000 | *MOBILIZATION  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130,000.00000                            | 1.000                                       |                          | 130,000.00           |
| 0170               | 627-00001 | *PAVEMENT MARKING PAINT  | 2,419.000                                | 2,419.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 2,419.000                                   |                          | 70,151.00            |
| 0175               | 627-00005 | *EPOXY PAVEMENT MARKING  | 577.000                                  | 577.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.00000                                 | 577.000                                     |                          | 32,889.00            |
| 0180               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 192.000                                  | 192.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 192.000                                     |                          | 2,112.00             |
| 0185               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 144.000                                     |                          | 1,152.00             |
| 0190               | 629-01031 | *SURVEY MONUMENT (TYPE 3A)                                     | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 290.00000                                | 6.000                                       |                          | 1,740.00             |
| 0195               | 630-00000 | *FLAGGING  | 3,988.500                                | 3,988.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.25000                                 | 3,988.500                                   |                          | 76,778.63            |
| 0200               | 630-00001 | *PILOT CAR OPERATION   | 523.000                                  | 523.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.00000                                 | 523.000                                     |                          | 16,213.00            |
| 0205               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 63.000                                   | 63.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.00000                                 | 63.000                                      |                          | 4,536.00             |

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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 |           |  |  |   |                          |                      |
| 0210               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                      | 75.000                                   | 75.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 75.000                                      |                          | 27,000.00            |
| 0215               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)        | 84.000                                   | 84.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 84.000                                      |                          | 4,200.00             |
| 0220               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)        | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 4.000                                       |                          | 264.00               |
| 0221               | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR 1 LINE 3 | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.69000                                 | 128.000                                     |                          | 3,800.32             |
| 0222               | 630-80355 | PORTABLE MESSAGE SIGN PANEL MCR 1 LINE 4         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,150.00000                             | 2.000                                       |                          | 20,300.00            |
| 0225               | 630-80360 | *DRUM CHANNELIZING DEVICE                        | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 39.00000                                 | 125.000                                     |                          | 4,875.00             |
| 0230               | 630-80380 | *TRAFFIC CONE                                    | 182.000                                  | 182.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.60000                                  | 182.000                                     |                          | 1,565.20             |
| 0235               | 700-70010 | F/A MINOR CONTRACT REVISIONS                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0240               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                   | -22,987.660                              | -22,987.660                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -22,987.660                                 |                          | -22,987.66           |
| 0245               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70023 | F/A ON-THE-JOB TRAINEE                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |



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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|---|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |              |
| 0255  | 700-70028 | F/A ESB PROGRAM  | 0.000                                    | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0256  | 900-00006 | ADDED ITEM (DOLLAR)/ WAGE DISPUTE FOR LITTLETON ELECTRIC | -2,647.370                               | -3,120.000                                  |                          |                      |              |
|   |           |  | DOL                                      | 472.630                                     | 472.63                   |                      |              |
|   |           |  | 1.00000                                  | -2,647.370                                  |                          | -2,647.37            |              |
| 0260  | 700-70190 | F/A ELECTRIC SERVICE                                     | 1,898.530                                | 1,898.530                                   |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 1,898.530                                   |                          | 1,898.53             |              |
| 0261  | 700-70222 | F/A CELLULAR PHONE SERVICE SM CO 2                       | 1,911.940                                | 1,911.940                                   |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 1,911.940                                   |                          | 1,911.94             |              |
| 0265  | 700-70230 | F/A COMMUNICATION LINES                                  | 9,522.520                                | 9,522.520                                   |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 9,522.520                                   |                          | 9,522.52             |              |
| 0270  | 700-70380 | F/A EROSION CONTROL                                      | 0.000                                    | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0271  | 900-00006 | ADDED ITEM (DOLLAR)/                                     | -600.000                                 | -600.000                                    |                          |                      |              |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | -600.000                                    |                          | -600.00              |              |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 5,035,351.29 \$          | 472.63 \$            | 5,035,351.28 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |              |
| 0275  | 620-00002 | FIELD OFFICE (CLASS 2)                                   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |              |
| 0280  | 620-00012 | FIELD LABORATORY (CLASS 2)                               | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |              |
| 0285  | 620-00020 | SANITARY FACILITY  | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |              |

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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 |           |                   |  |   |                          |                        |
| 0290  | 700-70220 | F/A PHONE SERVICE | 0.000                                    | 0.000                                       |                          |                        |
|   |           |                   | F A                                      | 0.000                                       | 0.00                     |                        |
|   |           |                   | 1.00000                                  | 0.000                                       |                          | 0.00                   |
|   |           |                   | CAT 0400                                 | CURRENT AMT \$                              | 30,000.00 \$             | 0.00 \$ 30,000.00      |
|   |           |                   | PROJECT TOTAL                            | CURRENT AMT \$                              | 5,065,351.29 \$          | 472.63 \$ 5,065,351.28 |