

ESTIMATE SUMMARY

CONTID: C14986 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 14986-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76:Sedgwick to State Line  
 TIME CHARGED: 33.5 DAYS TIME ALLOW: 180 WORK DAYS  
 PERCENT TIME: 18.61 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: IM 0762-043  
 I-76:Sedgwick to State Line  
 NAME OF ROAD: 076A  
 PROJECT COUNTIES: SEDGWICK

CONTRACTOR: LAWSON CONSTRUCTION CO.  
 20 SO. SUNSET STREET  
 P.O. BOX 1318  
 LONGMONT CO 80501-58.303-444-8680

PAY PERIOD ENDING 03/01/2007 DATE TIME STARTED 08/21/2006  
 DATE LET 06/15/2006 DATE WORK BEGAN  
 DATE AWARDED 06/27/2006 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/06/2006 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/21/2006

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 13,778,784.34 PARTICIPATING    | \$ 1,689,970.31       | \$ 0.00       |
| AWARD PROJECT AMT: \$ 12,054,086.36 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 12.27% TOTAL EARNINGS                | 1,689,970.31          | 0.00          |
| FUNDS AVAILABLE: \$ 12,088,814.03 STOCKPILED MATERIALS | 319,368.88            | 313,179.88    |
|  | GROSS EARNINGS        | 2,009,339.19  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                        | -42,449.11            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 1,966,890.08  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 1,966,890.08  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 313,179.88 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14986  
 PCN: 14986-BID  
 PROJECT: IM 0762-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/01/2007

08:51:32

| 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               | 202-00019 | REMOVAL OF INLET                  | 13.000                                   | 5.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,000.00000                              | 5.000                                       |                          | 5,000.00             |
| 0010               | 202-00033 | REMOVAL OF PIPE                   | 16.000                                   | 12.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 350.00000                                | 12.000                                      |                          | 4,200.00             |
| 0015               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT      | 9,248.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00220 | REMOVAL OF ASPHALT MAT            | 4,666.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.00000                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 202-00226 | *REMOVAL OF ASPHALT MAT (SPECIAL) | 4,273.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 78,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 0.85000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00700 | *REMOVAL OF LIGHT STANDARD        | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00900 | *REMOVAL OF CONCRETE FOOTING      | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0045               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3      | 287.500                                  | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 3.15000                                  | 0.000                                       |                          | 0.00                 |
| 0050               | 202-01300 | *REMOVAL OF END ANCHORAGE         | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 202-06000 | REMOVAL OF DETOUR                 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 20,000.00000                             | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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               | 203-00210 | BORROW (COMPLETE IN PLACE)       | 53,691.000                               | 0.000                                       |                          |                      |
|                    |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 203-01100 | PROOF ROLLING                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01500 | BLADING                          | 500.000                                  | 97.000                                      |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 130.00000                                | 97.000                                      |                          | 12,610.00            |
| 0072               | 203-01597 | POTHOLING                        | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 110.00000                                | 5.000                                       |                          | 550.00               |
| 0075               | 208-00005 | *EROSION LOG                     | 2,000.000                                | 1,500.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5.00000                                  | 1,500.000                                   |                          | 7,500.00             |
| 0080               | 208-00011 | *EROSION BALES (WEED FREE)       | 252.000                                  | 25.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 13.00000                                 | 25.000                                      |                          | 325.00               |
| 0085               | 208-00020 | *SILT FENCE                      | 2,150.000                                | 1,000.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1.30000                                  | 1,000.000                                   |                          | 1,300.00             |
| 0090               | 208-00045 | *CONCRETE WASHOUT STRUCTURE      | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0100               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.190                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 17,000.00000                             | 0.190                                       |                          | 3,230.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 210-00810 | *RESET GROUND SIGN   | 30.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 15.000                                      |                          | 4,500.00             |
| 0115               | 210-01130 | *RESET GUARDRAIL TYPE 3                                    | 287.500                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.25000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 210-01200 | *RESET END ANCHORAGE                                       | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 830.00000                                | 0.000                                       |                          | 0.00                 |
| 0125               | 212-00006 | *SEEDING (NATIVE)  | 110.000                                  | 25.820                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 330.00000                                | 25.820                                      |                          | 8,520.60             |
| 0130               | 212-00032 | *SOIL CONDITIONING   | 85.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0135               | 213-00002 | *MULCHING (WEED FREE HAY)                                  | 150.000                                  | 26.590                                      |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 230.00000                                | 26.590                                      |                          | 6,115.70             |
| 0140               | 213-00061 | *MULCH TACKIFIER   | 30,000.000                               | 5,236.000                                   |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.60000                                  | 5,236.000                                   |                          | 8,377.60             |
| 0145               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)                    | 9,061.000                                | 6,318.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.10000                                  | 6,318.000                                   |                          | 6,949.80             |
| 0150               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                            | 8,330.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 310-00400 | *PROCESS ASPHALT MAT FOR BASE COURSE                       | 74,517.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0160               | 310-00608 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8") | 79,769.000                               | 72,635.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.65000                                  | 72,635.000                                  |                          | 192,482.75           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 200.000                                  | 51.980                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.00000                                | 51.980                                      |                          | 9,876.20             |
| 0170               | 403-34641 | *HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22)  | 17,925.000                               | 11,992.660                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.00000                                 | 11,992.660                                  |                          | 935,427.48           |
| 0175               | 403-34841 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) | 2,965.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 412-00000 | FURNISH CONCRETE PAVEMENT                      | 51,585.000                               | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87.00000                                 | 0.000                                       |                          | 0.00                 |
| 0180               |           | MATERIAL ALLOWANCE #67 - CONCRETE ROCK         |  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 18,009.194                                  | 313,179.88               |                      |
|                    |           |  | 17.39000                                 | 18,009.194                                  |                          | 313,179.88           |
| 0185               | 412-00050 | PLACE CONCRETE PAVEMENT                        | 188,708.000                              | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.80000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 412-00805 | CONCRETE PAVEMENT (8 INCH) (FAST TRACK)        | 2,078.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 412-01200 | CONCRETE PAVEMENT (12 INCH)                    | 11,594.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)           | 287.500                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 606-01370 | *TRANSITION TYPE 3G                            | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0210               | 606-02005 | *END ANCHORAGE (FLARED)                        | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0215               | 607-11525 | FENCE (PLASTIC)                    | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 609-60011 | *CURB TYPE 6 (SECTION M)           | 550.000                                  | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0225               | 612-00001 | *DELINEATOR (TYPE I)               | 227.000                                  | 227.000                                     |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 14.00000                                 | 227.000                                     |                          | 3,178.00             |
| 0230               | 612-00002 | *DELINEATOR (TYPE II)              | 116.000                                  | 9.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 15.00000                                 | 9.000                                       |                          | 135.00               |
| 0235               | 612-00003 | *DELINEATOR (TYPE III)             | 420.000                                  | 8.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 16.00000                                 | 8.000                                       |                          | 128.00               |
| 0238               | 613-00200 | 2 INCH ELECTRICAL CONDUIT CO 003   | 1,247.000                                | 1,247.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 17.00000                                 | 1,247.000                                   |                          | 21,199.00            |
| 0239               | 613-00201 | 2 INCH ELECTRICAL CONDUIT (JACKED) | 132.000                                  | 132.000                                     |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 17.40000                                 | 132.000                                     |                          | 2,296.80             |
| 0240               | 613-05000 | *DIRECT-BURIAL CABLE               | 2,640.000                                | 0.000                                       |                          |                      |
|                    |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0241               | 613-07050 | PULL BOX (13"X24"X18") DEEP        | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 375.00000                                | 10.000                                      |                          | 3,750.00             |
| 0245               | 613-10000 | *WIRING                            | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                    | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 2,000.00000                              | 0.500                                       |                          | 1,000.00             |
| 0250               | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)    | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,000.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0250               |           | MATERIAL ALLOWANCE                         |  | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,063.00000                              | 3.000                                       |                          | 6,189.00             |
| 0255               | 613-40000 | *CONCRETE FOUNDATION PAD                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 613-50410 | *LIGHT STANDARD (TEMPORARY)                | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 2.000                                       |                          | 9,200.00             |
| 0265               | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0266               | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 614-80387 | *RUMBLE STRIP (GRINDING)                   | 74,080.000                               | 72,624.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.10000                                  | 72,624.000                                  |                          | 7,262.40             |
| 0275               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0280               | 615-00150 | *EMBANKMENT PROTECTOR (SPECIAL)            | 16.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 9.000                                       |                          | 5,400.00             |
| 0285               | 617-00012 | 12 INCH CULVERT PIPE                       | 220.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 621-00450 | *DETOUR PAVEMENT                           | 6,309.000                                | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 625-00000 | *CONSTRUCTION SURVEYING                    | 1.000                                    | 0.130                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120,000.00000                            | 0.130                                       |                          | 15,600.00            |

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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 |           |                                     |  |   |                          |                      |
| 0300               | 626-00000 | *MOBILIZATION                       | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |                                     | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 550,000.00000                            | 0.500                                       |                          | 275,000.00           |
| 0305               | 627-00001 | *PAVEMENT MARKING PAINT             | 550.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0310               | 627-00005 | *EPOXY PAVEMENT MARKING             | 800.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 96.00000                                 | 0.000                                       |                          | 0.00                 |
| 0315               | 627-00030 | RAISED PAVEMENT MARKER (TEMPORARY)  | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 630-00000 | *FLAGGING                           | 10,000.000                               | 418.500                                     |                          |                      |
|                    |           |                                     | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 25.00000                                 | 418.500                                     |                          | 10,462.50            |
| 0325               | 630-00007 | *TRAFFIC CONTROL INSPECTION         | 150.000                                  | 31.000                                      |                          |                      |
|                    |           |                                     | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 160.00000                                | 31.000                                      |                          | 4,960.00             |
| 0330               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT         | 350.000                                  | 39.000                                      |                          |                      |
|                    |           |                                     | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 525.00000                                | 39.000                                      |                          | 20,475.00            |
| 0335               | 630-80002 | *FLASHING BEACON (SOLAR)            | 8.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0340               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 175.00000                                | 0.000                                       |                          | 0.00                 |
| 0345               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 450.00000                                | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0355               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 117.000<br>EACH                          | 4.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 4.500                                       |                          | 427.50               |
| 0360               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 120.000<br>EACH                          | 18.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 135.00000                                | 18.000                                      |                          | 2,430.00             |
| 0365               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 34.000<br>EACH                           | 17.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 135.00000                                | 17.000                                      |                          | 2,295.00             |
| 0370               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 685.000<br>SF                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 0.000                                       |                          | 0.00                 |
| 0375               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 8,200.00000                              | 1.000                                       |                          | 8,200.00             |
| 0380               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH                            | 1.500<br>0.000                              | 0.00                     |                      |
|                    |           |  | 3,700.00000                              | 1.500                                       |                          | 5,550.00             |
| 0385               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 300.000<br>EACH                          | 100.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 46.00000                                 | 100.000                                     |                          | 4,600.00             |
| 0390               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 24.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 76.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR                              | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 4,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0400               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 480.000<br>LF                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 630-80380 | *TRAFFIC CONE  | 500.000<br>EACH                          | 250.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 17.00000                                 | 250.000                                     |                          | 4,250.00             |

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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 |           |                                   |  |   |                          |                      |
| 0410               | 630-80391 | *CHANNELIZING DEVICE (FIXED)      | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 87.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 630-80430 | RUMBLE STRIP (PORTABLE)           | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 102.00000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 21,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70010 | F/A MINOR CONTRACT REVISIONS      | 500,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE   | 535,000.000                              | 30,768.400                                  |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 30,768.400                                  |                          | 30,768.40            |
| 0435               | 700-70016 | F/A FUEL COST ADJUSTMENT          | 600,000.000                              | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 700-70020 | F/A ON-THE-JOB TRAINEE            | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 5,250.000                                | 674.400                                     |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 674.400                                     |                          | 674.40               |
| 0450               | 700-70028 | F/A ESB PROGRAM                   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455               | 700-70190 | F/A ELECTRIC SERVICE              | 7,843.620                                | 7,843.620                                   |                          |                      |
|                    |           |                                   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 7,843.620                                   |                          | 7,843.62             |
| 0460               | 700-70220 | F/A PHONE SERVICE                 | 1,000.000                                | 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                            |           |                             |  |   |                          |                      |              |
| 0465  | 700-70380 | F/A EROSION CONTROL         | 25,000.000                               | 0.000                                       |                          |                      |              |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |                             | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0470  | 700-70034 | F/A WEATHER MONITOR SENSORS | 8,119.560                                | 8,119.560                                   |                          |                      |              |
|   |           |                             | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |                             | 1.00000                                  | 8,119.560                                   |                          | 8,119.56             |              |
|   |           |                             | CAT 0200                                 | CURRENT AMT \$                              | 13,752,984.34 \$         | 313,179.88 \$        | 1,983,539.19 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                             |  |   |                          |                      |              |
| 0475  | 620-00002 | FIELD OFFICE (CLASS 2)      | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                             | 11,000.00000                             | 1.000                                       |                          | 11,000.00            |              |
| 0480  | 620-00012 | FIELD LABORATORY (CLASS 2)  | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                             | 14,000.00000                             | 1.000                                       |                          | 14,000.00            |              |
| 0485  | 620-00020 | SANITARY FACILITY           | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |                             | 800.00000                                | 1.000                                       |                          | 800.00               |              |
|   |           |                             | CAT 0400                                 | CURRENT AMT \$                              | 25,800.00 \$             | 0.00 \$              | 25,800.00    |
| PROJECT TOTAL                                 |           |                             | CURRENT AMT \$                           | 13,778,784.34 \$                            | 313,179.88 \$            | 2,009,339.19         |              |