

ESTIMATE SUMMARY

CONTID: C15030

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15030-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.5 DAYS

TIME ALLOW:

88 WORK DAYS

E and W of Parshall--SH 40

PERCENT TIME: 77.84

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: NH 0402-066

E and W of Parshall--SH 40

NAME OF ROAD: 040A

PROJECT COUNTIES: GRAND

CONTRACTOR:

LAFARGE NORTH AMERICA INC. DBA LAFARGE WEST, INC  
1800 NORTH TAFT

PAY PERIOD ENDING 09/30/2005

DATE TIME STARTED 05/02/2005

DATE LET 03/03/2005

DATE WORK BEGAN 06/07/2005

DATE AWARDED 03/11/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/28/2005

DATE ACCEPTED

FORT COLLINS CO 80521 970 407 3604

DATE NOTICE TO PROCEED 05/02/2005

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE   |
|----------------------|------------------------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 3,700,246.93 PARTICIPATING      | \$ 3,110,703.53 | \$ 1,541,828.74 |
| AWARD PROJECT AMT:   | \$ 3,321,770.28 NON-PARTICIPATING  | 0.00            | 0.00            |
| PERCENT COMPLETE:    | 84.07% TOTAL EARNINGS              | 3,110,703.53    | 1,541,828.74    |
| FUNDS AVAILABLE:     | \$ 589,543.40 STOCKPILED MATERIALS | 0.00            | 0.00            |
|                      | GROSS EARNINGS                     | 3,110,703.53    | 1,541,828.74    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -49,826.55      | -4,482.91       |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00            |
|                      | NET EARNINGS                       | 3,060,876.98    | 1,537,345.83    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00            |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00            |
|                      | AMOUNT DUE                         | 3,060,876.98    | 1,537,345.83    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00            |
|                      | PAYMENT DUE                        |                 | \$ 1,537,345.83 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15030  
 PCN: 15030-BID  
 PROJECT: NH 0402-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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 -SITE 1                                   |                                          |                                             |                          |                      |
| 0005    | 202-00240  | *REMOVAL OF ASPHALT MAT (PLANING)                 | 251,996.000<br>SY<br>0.95000             | 0.000<br>251,996.000<br>251,996.000         | 239,396.20               | 239,396.20           |
| 0010    | 202-01300  | *REMOVAL OF END ANCHORAGE                         | 8.000<br>EACH<br>145.00000               | 8.000<br>0.000<br>8.000                     | 0.00                     | 1,160.00             |
| 0015    | 203-00060  | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)          | 243.000<br>CY<br>9.00000                 | 0.000<br>243.000<br>243.000                 | 2,187.00                 | 2,187.00             |
| 0020    | 210-04030  | *MODIFY GUARDRAIL                                 | 12,000.000<br>LF<br>4.50000              | 12,000.000<br>0.000<br>12,000.000           | 0.00                     | 54,000.00            |
| 0025    | 210-04200  | *ADJUST GUARDRAIL                                 | 763.000<br>LF<br>6.00000                 | 763.000<br>0.000<br>763.000                 | 0.00                     | 4,578.00             |
| 0030    | 304-06000  | *AGGREGATE BASE COURSE (CLASS 6)                  | 1,194.130<br>TON<br>15.00000             | 0.000<br>1,194.130<br>1,194.130             | 17,911.95                | 17,911.95            |
| 0035    | 304-07000  | *AGGREGATE BASE COURSE (CLASS 7)                  | 3,774.000<br>TON<br>13.80000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0040    | 310-00500  | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT | 6,464.000<br>SY<br>1.55000               | 0.000<br>6,464.000<br>6,464.000             | 10,019.20                | 10,019.20            |
| 0045    | 403-34701  | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)        | 29,810.000<br>TON<br>24.50000            | 0.000<br>25,794.020<br>25,794.020           | 631,953.49               | 631,953.49           |
| 0050    | 411-03352  | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)       | 112.980<br>TON<br>195.00000              | 0.000<br>112.980<br>112.980                 | 22,031.10                | 22,031.10            |
| 0055    | 411-03355  | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)       | 1,738.000<br>TON<br>245.00000            | 0.000<br>1,577.260<br>1,577.260             | 386,428.70               | 386,428.70           |

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|----------------------------|-----------|--------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY -SITE 1 |           |                                      |                                          |                                             |                          |                      |
| 0060                       | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)    | 4,035.000                                | 0.000                                       |                          |                      |
|                            |           |                                      | GAL                                      | 4,035.000                                   | 3,833.25                 |                      |
|                            |           |                                      | 0.95000                                  | 4,035.000                                   |                          | 3,833.25             |
| 0065                       | 506-00212 | *RIPRAP (12 INCH)                    | 6.000                                    | 0.000                                       |                          |                      |
|                            |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0070                       | 603-10120 | *12 INCH CORRUGATED STEEL PIPE       | 230.000                                  | 0.000                                       |                          |                      |
|                            |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 36.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075                       | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,750.000                                | 100.000                                     |                          |                      |
|                            |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 15.80000                                 | 100.000                                     |                          | 1,580.00             |
| 0080                       | 606-02005 | *END ANCHORAGE (FLARED)              | 12.000                                   | 8.000                                       |                          |                      |
|                            |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 2,100.00000                              | 8.000                                       |                          | 16,800.00            |
| 0085                       | 609-60011 | *CURB TYPE 6 (SECTION M)             | 6,148.000                                | 0.000                                       |                          |                      |
|                            |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 5.00000                                  | 0.000                                       |                          | 0.00                 |
| 0090                       | 614-80385 | *RUMBLE STRIP                        | 90,400.000                               | 0.000                                       |                          |                      |
|                            |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 0.11000                                  | 0.000                                       |                          | 0.00                 |
| 0095                       | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3         | 4.000                                    | 0.000                                       |                          |                      |
|                            |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                            |           |                                      | 1,210.00000                              | 0.000                                       |                          | 0.00                 |
| 0100                       | 625-00000 | *CONSTRUCTION SURVEYING              | 1.000                                    | 0.300                                       |                          |                      |
|                            |           |                                      | L S                                      | 0.600                                       | 8,700.00                 |                      |
|                            |           |                                      | 14,500.00000                             | 0.900                                       |                          | 13,050.00            |
| 0105                       | 626-00000 | *MOBILIZATION                        | 0.500                                    | 0.300                                       |                          |                      |
|                            |           |                                      | L S                                      | 0.200                                       | 18,900.00                |                      |
|                            |           |                                      | 94,500.00000                             | 0.500                                       |                          | 47,250.00            |
| 0110                       | 626-01000 | PUBLIC INFORMATION SERVICES          | 0.500                                    | 0.000                                       |                          |                      |
|                            |           |                                      | L S                                      | 0.500                                       | 3,750.00                 |                      |
|                            |           |                                      | 7,500.00000                              | 0.500                                       |                          | 3,750.00             |

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|----------------------------|-----------|-------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY -SITE 1 |           |                                           |                                          |                                             |                          |                      |
| 0115                       | 627-00001 | *PAVEMENT MARKING PAINT                   | 1,240.000<br>GAL                         | 76.000<br>974.200                           | 25,329.20                | 27,305.20            |
|                            |           |                                           | 26.00000                                 | 1,050.200                                   |                          |                      |
| 0120                       | 627-00005 | *EPOXY PAVEMENT MARKING                   | 620.000<br>GAL                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                            |           |                                           | 58.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125                       | 630-00000 | *FLAGGING                                 | 2,000.000<br>HOUR                        | 390.000<br>1,607.500                        | 28,935.00                | 35,955.00            |
|                            |           |                                           | 18.00000                                 | 1,997.500                                   |                          |                      |
| 0130                       | 630-00001 | *PILOT CAR OPERATION                      | 250.000<br>HOUR                          | 10.000<br>195.500                           | 6,842.50                 | 7,192.50             |
|                            |           |                                           | 35.00000                                 | 205.500                                     |                          |                      |
| 0135                       | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 21.000<br>DAY                            | 20.050<br>0.950                             | 137.75                   | 3,045.00             |
|                            |           |                                           | 145.00000                                | 21.000                                      |                          |                      |
| 0140                       | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 40.000<br>DAY                            | 12.500<br>17.500                            | 6,737.50                 | 11,550.00            |
|                            |           |                                           | 385.00000                                | 30.000                                      |                          |                      |
| 0145                       | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 12.000<br>EACH                           | 0.000<br>6.300                              | 346.50                   | 346.50               |
|                            |           |                                           | 55.00000                                 | 6.300                                       |                          |                      |
| 0150                       | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 20.000<br>EACH                           | 8.000<br>10.000                             | 820.00                   | 1,476.00             |
|                            |           |                                           | 82.00000                                 | 18.000                                      |                          |                      |
| 0155                       | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 21.000<br>EACH                           | 5.500<br>9.800                              | 1,078.00                 | 1,683.00             |
|                            |           |                                           | 110.00000                                | 15.300                                      |                          |                      |
| 0160                       | 630-80355 | *PORTABLE MESSAGE SIGN PANEL              | 2.000<br>EACH                            | 1.000<br>0.800                              | 8,000.00                 | 18,000.00            |
|                            |           |                                           | 10,000.00000                             | 1.800                                       |                          |                      |
| 0165                       | 630-80360 | *DRUM CHANNELIZING DEVICE                 | 24.000<br>EACH                           | 5.000<br>16.600                             | 1,162.00                 | 1,512.00             |
|                            |           |                                           | 70.00000                                 | 21.600                                      |                          |                      |

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|----------------------------|-----------|------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|---------------------------------|
| CAT NO0200 ROADWAY -SITE 1 |           |                                                      |                                          |                                             |                          |                                 |
| 0170                       | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)    | 10.000<br>EACH                           | 0.000<br>9.000                              | 720.00                   |                                 |
|                            |           |                                                      | 80.00000                                 | 9.000                                       |                          | 720.00                          |
| 0175                       | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 0.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 90.00000                                 | 0.000                                       |                          | 0.00                            |
| 0180                       | 630-80380 | *TRAFFIC CONE                                        | 80.000<br>EACH                           | 39.000<br>31.200                            | 499.20                   |                                 |
|                            |           |                                                      | 16.00000                                 | 70.200                                      |                          | 1,123.20                        |
| 0185                       | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                        | 0.500<br>L S                             | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1,870.00000                              | 0.000                                       |                          | 0.00                            |
| 0190                       | 700-70010 | F/A MINOR CONTRACT REVISIONS                         | 22,700.000<br>F A                        | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0195                       | 700-70021 | F/A ON-THE-JOB TRAINEE                               | 256.000<br>HOUR                          | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0200                       | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                    | 1,050.000<br>F A                         | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0205                       | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                        | 80,900.000<br>F A                        | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0210                       | 700-70028 | F/A ESB PROGRAM                                      | 3,750.000<br>F A                         | 0.000<br>0.000                              | 0.00                     |                                 |
|                            |           |                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                            |
| 0445                       | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 MCR LINE #1 (SITE 1 CO3) | 325.000<br>LF                            | 325.000<br>0.000                            | 0.00                     |                                 |
|                            |           |                                                      | 7.56000                                  | 325.000                                     |                          | 2,457.00                        |
|                            |           |                                                      | CAT 0200                                 | CURRENT AMT \$                              | 2,039,819.90             | \$ 1,425,718.54 \$ 1,568,294.29 |

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| CAT NO0201 ROADWAY - SITE 2 |           |                                             |                                          |                                             |                          |                      |
| 0215                        | 202-00204 | *REMOVAL OF CURB, GUTTER AND SIDEWALK       | 315.000                                  | 315.000                                     |                          |                      |
|                             |           |                                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 20.00000                                 | 315.000                                     |                          | 6,300.00             |
| 0220                        | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)           | 39,220.000                               | 39,220.000                                  |                          |                      |
|                             |           |                                             | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 0.95000                                  | 39,220.000                                  |                          | 37,259.00            |
| 0225                        | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 12.000                                   | 3.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 9.000                                       | 1,305.00                 |                      |
|                             |           |                                             | 145.00000                                | 12.000                                      |                          | 1,740.00             |
| 0230                        | 210-04010 | *ADJUST MANHOLE                             | 6.000                                    | 1.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 4.000                                       | 2,400.00                 |                      |
|                             |           |                                             | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 0235                        | 210-04030 | *MODIFY GUARDRAIL                           | 3,876.000                                | 1,363.000                                   |                          |                      |
|                             |           |                                             | LF                                       | 2,513.000                                   | 11,308.50                |                      |
|                             |           |                                             | 4.50000                                  | 3,876.000                                   |                          | 17,442.00            |
| 0240                        | 210-04050 | *ADJUST VALVE BOX                           | 11.000                                   | 5.000                                       |                          |                      |
|                             |           |                                             | EACH                                     | 6.000                                       | 750.00                   |                      |
|                             |           |                                             | 125.00000                                | 11.000                                      |                          | 1,375.00             |
| 0245                        | 304-07000 | *AGGREGATE BASE COURSE (CLASS 7)            | 2,220.950                                | 2,220.950                                   |                          |                      |
|                             |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 13.80000                                 | 2,220.950                                   |                          | 30,649.11            |
| 0250                        | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75)  | 26,096.790                               | 26,096.790                                  |                          |                      |
|                             |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 24.50000                                 | 26,096.790                                  |                          | 639,371.36           |
| 0255                        | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 716.730                                  | 716.730                                     |                          |                      |
|                             |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 195.00000                                | 716.730                                     |                          | 139,762.35           |
| 0260                        | 411-03355 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 1,127.940                                | 1,127.940                                   |                          |                      |
|                             |           |                                             | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 245.00000                                | 1,127.940                                   |                          | 276,345.30           |
| 0265                        | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)           | 10,472.788                               | 10,472.780                                  |                          |                      |
|                             |           |                                             | GAL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                             | 0.95000                                  | 10,472.780                                  |                          | 9,949.14             |

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| CAT NO0201 ROADWAY - SITE 2 |           |                                                  |                                          |                                             |                          |                      |
| 0270                        | 606-02005 | *END ANCHORAGE (FLARED)                          | 12.000<br>EACH<br>2,100.00000            | 3.000<br>9.000<br>12.000                    | 18,900.00                | 25,200.00            |
| 0275                        | 608-00010 | *CONCRETE CURB RAMP                              | 139.000<br>SY<br>200.00000               | 139.000<br>0.000<br>139.000                 | 0.00                     | 27,800.00            |
| 0280                        | 614-80385 | *RUMBLE STRIP                                    | 41,968.000<br>LF<br>0.11000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0285                        | 626-00000 | *MOBILIZATION                                    | 0.500<br>L S<br>94,500.00000             | 0.300<br>0.200<br>0.500                     | 18,900.00                | 47,250.00            |
| 0290                        | 626-01000 | PUBLIC INFORMATION SERVICES                      | 0.500<br>L S<br>7,500.00000              | 0.500<br>0.000<br>0.500                     | 0.00                     | 3,750.00             |
| 0295                        | 627-00001 | *PAVEMENT MARKING PAINT                          | 1,071.200<br>GAL<br>26.00000             | 1,071.200<br>0.000<br>1,071.200             | 0.00                     | 27,851.20            |
| 0300                        | 627-00005 | *EPOXY PAVEMENT MARKING                          | 404.000<br>GAL<br>58.00000               | 0.000<br>404.000<br>404.000                 | 23,432.00                | 23,432.00            |
| 0305                        | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)    | 420.000<br>SF<br>14.30000                | 0.000<br>420.000<br>420.000                 | 6,006.00                 | 6,006.00             |
| 0310                        | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 624.000<br>SF<br>11.00000                | 0.000<br>624.000<br>624.000                 | 6,864.00                 | 6,864.00             |
| 0315                        | 630-00000 | *FLAGGING                                        | 2,172.500<br>HOUR<br>18.00000            | 2,050.000<br>122.500<br>2,172.500           | 2,205.00                 | 39,105.00            |
| 0320                        | 630-00001 | *PILOT CAR OPERATION                             | 158.000<br>HOUR<br>35.00000              | 158.000<br>0.000<br>158.000                 | 0.00                     | 5,530.00             |

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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 NO0201 ROADWAY - SITE 2 |           |                                                      |                                          |                                             |                          |                      |
| 0325                        | 630-00007 | *TRAFFIC CONTROL INSPECTION                          | 20.000                                   | 9.500                                       |                          |                      |
|                             |           |                                                      | DAY                                      | 7.000                                       | 1,015.00                 |                      |
|                             |           |                                                      | 145.00000                                | 16.500                                      |                          | 2,392.50             |
| 0330                        | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                          | 40.000                                   | 32.000                                      |                          |                      |
|                             |           |                                                      | DAY                                      | 2.000                                       | 770.00                   |                      |
|                             |           |                                                      | 385.00000                                | 34.000                                      |                          | 13,090.00            |
| 0335                        | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)            | 32.000                                   | 16.000                                      |                          |                      |
|                             |           |                                                      | EACH                                     | 5.600                                       | 308.00                   |                      |
|                             |           |                                                      | 55.00000                                 | 21.600                                      |                          | 1,188.00             |
| 0340                        | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)            | 49.000                                   | 21.500                                      |                          |                      |
|                             |           |                                                      | EACH                                     | 22.600                                      | 1,853.20                 |                      |
|                             |           |                                                      | 82.00000                                 | 44.100                                      |                          | 3,616.20             |
| 0345                        | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)            | 21.000                                   | 10.000                                      |                          |                      |
|                             |           |                                                      | EACH                                     | 8.000                                       | 880.00                   |                      |
|                             |           |                                                      | 110.00000                                | 18.000                                      |                          | 1,980.00             |
| 0350                        | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                         | 2.000                                    | 1.000                                       |                          |                      |
|                             |           |                                                      | EACH                                     | 0.800                                       | 8,000.00                 |                      |
|                             |           |                                                      | 10,000.00000                             | 1.800                                       |                          | 18,000.00            |
| 0355                        | 630-80360 | *DRUM CHANNELIZING DEVICE                            | 20.000                                   | 10.000                                      |                          |                      |
|                             |           |                                                      | EACH                                     | 8.000                                       | 560.00                   |                      |
|                             |           |                                                      | 70.00000                                 | 18.000                                      |                          | 1,260.00             |
| 0360                        | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                      | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0365                        | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 10.000                                   | 5.000                                       |                          |                      |
|                             |           |                                                      | EACH                                     | 4.000                                       | 360.00                   |                      |
|                             |           |                                                      | 90.00000                                 | 9.000                                       |                          | 810.00               |
| 0370                        | 630-80380 | *TRAFFIC CONE                                        | 250.000                                  | 125.000                                     |                          |                      |
|                             |           |                                                      | EACH                                     | 100.000                                     | 1,600.00                 |                      |
|                             |           |                                                      | 16.00000                                 | 225.000                                     |                          | 3,600.00             |
| 0375                        | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                        | 0.500                                    | 0.000                                       |                          |                      |
|                             |           |                                                      | L S                                      | 0.500                                       | 935.00                   |                      |
|                             |           |                                                      | 1,870.00000                              | 0.500                                       |                          | 935.00               |



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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 NO0201 ROADWAY - SITE 2 |           |                                                                               |                                          |                                             |                          |                      |
| 0380                        | 700-70010 | F/A MINOR CONTRACT REVISIONS                                                  | 22,600.000                               | 0.000                                       |                          |                      |
|                             |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0385                        | 700-70021 | F/A ON-THE-JOB TRAINEE                                                        | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |                                                                               | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0390                        | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                                             | 177.600                                  | 0.000                                       |                          |                      |
|                             |           |                                                                               | F A                                      | 177.600                                     | 177.60                   |                      |
|                             |           |                                                                               | 1.00000                                  | 177.600                                     |                          | 177.60               |
| 0395                        | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                                 | 80,900.000                               | 0.000                                       |                          |                      |
|                             |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400                        | 700-70028 | F/A ESB PROGRAM                                                               | 3,750.000                                | 0.000                                       |                          |                      |
|                             |           |                                                                               | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420                        | 202-00200 | REMOVAL OF SIDEWALK EXTRA CURB RAMPS. SITE 2 FRASER.<br>CO 2                  | 64.800                                   | 0.000                                       |                          |                      |
|                             |           |                                                                               | SY                                       | 64.800                                      | 1,166.40                 |                      |
|                             |           |                                                                               | 18.00000                                 | 64.800                                      |                          | 1,166.40             |
| 0425                        | 608-00000 | CONCRETE SIDEWALK 4 INCH CONCRETE SIDEWALK CO 2                               | 52.900                                   | 52.900                                      |                          |                      |
|                             |           |                                                                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 55.00000                                 | 52.900                                      |                          | 2,909.50             |
| 0430                        | 608-00010 | CONCRETE CURB RAMP TYPE B CO 2                                                | 64.800                                   | 64.800                                      |                          |                      |
|                             |           |                                                                               | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 145.00000                                | 64.800                                      |                          | 9,396.00             |
| 0435                        | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) EXTRA CURB<br>RAMPS. SITE 2 FRASER CO 2 | 315.000                                  | 315.000                                     |                          |                      |
|                             |           |                                                                               | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                                                               | 35.00000                                 | 315.000                                     |                          | 11,025.00            |
| 0440                        | 626-00000 | MOBILIZATION MOB, PER DIEM, AND BOND CO 2                                     | 0.000                                    | 0.600                                       |                          |                      |
|                             |           |                                                                               | L S                                      | 0.400                                       | 480.00                   |                      |
|                             |           |                                                                               | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0450                        | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 MCR LINE #1 (SITE 2) CO 3                         | 600.000                                  | 225.000                                     |                          |                      |
|                             |           |                                                                               | LF                                       | 375.000                                     | 2,835.00                 |                      |
|                             |           |                                                                               | 7.56000                                  | 600.000                                     |                          | 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 NO0201 ROADWAY - SITE 2                   |           |                                                                        |                                          |                                             |                          |                      |              |
| 0455                                          | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME<br>LIMITATION CO 4      | 0.000<br>DOL<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |              |
| 0465                                          | 403-34701 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) NIGHT<br>CONSTRUCTION CMO #3 | 15,769.120<br>TON<br>2.65000             | 15,769.120<br>0.000<br>15,769.120           | 0.00<br>0.00             | 41,788.17            |              |
| 0470                                          | 630-00000 | FLAGGING NIGHT CONSTRUCTION CMO #3                                     | 820.500<br>HOUR<br>15.00000              | 756.000<br>64.500<br>820.500                | 967.50                   | 12,307.50            |              |
| 0475                                          | 304-07000 | AGGREGATE BASE COURSE (CLASS 7) NIGHT CONSTRUCTION CMO<br>#3           | 2,220.950<br>TON<br>3.48000              | 2,220.950<br>0.000<br>2,220.950             | 0.00                     | 7,728.91             |              |
| 0480                                          | 630-00012 | TRAFFIC CONTROL MANAGEMENT NIGHT CONSTRUCTION CMO #3                   | 17.000<br>DAY<br>533.00000               | 13.000<br>4.000<br>17.000                   | 2,132.00                 | 9,061.00             |              |
|                                               |           |                                                                        | CAT 0201                                 | CURRENT AMT \$                              | 1,642,167.03 \$          | 116,110.20 \$        | 1,524,149.24 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                                                        |                                          |                                             |                          |                      |              |
| 0405                                          | 620-00002 | FIELD OFFICE (CLASS 2)                                                 | 1.000<br>EACH<br>8,260.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 8,260.00             |              |
| 0410                                          | 620-00012 | FIELD LABORATORY (CLASS 2)                                             | 1.000<br>EACH<br>7,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 7,000.00             |              |
| 0415                                          | 620-00020 | SANITARY FACILITY                                                      | 1.000<br>EACH<br>3,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 3,000.00             |              |
|                                               |           |                                                                        | CAT 0400                                 | CURRENT AMT \$                              | 18,260.00 \$             | 0.00 \$              | 18,260.00    |
| PROJECT TOTAL                                 |           |                                                                        | CURRENT AMT \$                           | 3,700,246.93 \$                             | 1,541,828.74 \$          | 3,110,703.53         |              |