

ESTIMATE SUMMARY

10:42:43

CONTID: C15832R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15832R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.5 DAYS

TIME ALLOW:

78 WORK DAYS

I70 FRISCO TO EJMT EB RESURF

PERCENT TIME: 82.69

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0702-262

I-70 FRISCO TO EJMT EB RESURF

NAME OF ROAD:

INTERSTATE 70

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

ASPHALT PAVING CO.

PAY PERIOD ENDING

10/02/2007

DATE TIME STARTED 05/10/2007

14802 W. 44TH AVE.

DATE LET

03/15/2007

DATE WORK BEGAN 05/10/2007

DATE AWARDED

03/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/27/2007

DATE ACCEPTED

GOLDEN

CO 80403

303-279-6611

DATE NOTICE TO PROCEED

05/10/2007

|                      |                 |                       | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,794,995.49 | PARTICIPATING         | \$ 5,189,978.57 | \$ 200,570.84 |
| AWARD PROJECT AMT:   | \$ 5,359,129.22 | NON-PARTICIPATING     | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 89.56%          | TOTAL EARNINGS        | 5,189,978.57    | 200,570.84    |
| FUNDS AVAILABLE:     | \$ 605,016.92   | STOCKPILED MATERIALS  | 0.00            | 0.00          |
|                      |                 | GROSS EARNINGS        | 5,189,978.57    | 200,570.84    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -80,386.94      | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00            | 0.00          |
|                      |                 | NET EARNINGS          | 5,109,591.63    | 200,570.84    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00            | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00            | 0.00          |
|                      |                 | AMOUNT DUE            | 5,109,591.63    | 200,570.84    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00            | 0.00          |
|                      |                 | PAYMENT DUE           |                 | \$ 200,570.84 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15832R  
 PCN: 15832R-BID  
 PROJECT: IM 0702-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/11/2007

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | *CLEARING AND GRUBBING                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,300.00000                              | 1.000                                       |                          | 3,300.00             |
| 0006               | 201-00000 | CLEARING AND GRUBBING                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 1,000.00                 |                      |
|                    |           |   | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0009               | 202-00220 | REMOVAL OF ASPHALT MAT                  | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 63.000                                      | 1,701.00                 |                      |
|                    |           |   | 27.00000                                 | 63.000                                      |                          | 1,701.00             |
| 0010               | 202-00023 | *REMOVAL OF EMBANKMENT PROTECTOR TYPE 3 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 5.000                                       |                          | 625.00               |
| 0015               | 202-00090 | *REMOVAL OF DELINEATOR                  | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 70.000                                      |                          | 700.00               |
| 0020               | 202-00201 | *REMOVAL OF CURB                        | 5,725.000                                | 5,725.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.30000                                  | 5,725.000                                   |                          | 30,342.50            |
| 0025               | 202-00202 | *REMOVAL OF GUTTER                      | 266.000                                  | 266.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 266.000                                     |                          | 5,320.00             |
| 0030               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)       | 252,836.970                              | 252,836.970                                 |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.28000                                  | 252,836.970                                 |                          | 576,468.29           |
| 0035               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3            | 21,920.000                               | 21,920.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.62000                                  | 21,920.000                                  |                          | 35,510.40            |
| 0040               | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4            | 490.000                                  | 490.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 490.000                                     |                          | 4,900.00             |
| 0045               | 202-01300 | *REMOVAL OF END ANCHORAGE               | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 95.00000                                 | 11.000                                      |                          | 1,045.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0050               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE)                                | 50.000                                   | 50.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 50.000                                      |                          | 11,250.00            |
| 0051               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) EXTRA WORK FOR CHAIN UP STATION | 268.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 268.000                                     | 9,299.60                 |                      |
|                    |           |   | 34.70000                                 | 268.000                                     |                          | 9,299.60             |
| 0055               | 203-01500 | BLADING   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0060               | 203-01510 | BACKHOE   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 203-01594 | *COMBINATION LOADER   | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 206-00000 | *STRUCTURE EXCAVATION   | 125.000                                  | 125.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 125.000                                     |                          | 4,750.00             |
| 0075               | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)   | 108.450                                  | 108.450                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 108.450                                     |                          | 6,507.00             |
| 0085               | 208-00002 | *EROSION LOG (12 INCH)  | 110.000                                  | 110.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.75000                                  | 110.000                                     |                          | 522.50               |
| 0090               | 208-00003 | *EROSION LOG (18 INCH)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.90000                                  | 0.000                                       |                          | 0.00                 |
| 0091               | 208-00020 | SILT FENCE  | 1,941.000                                | 1,941.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.65000                                  | 1,941.000                                   |                          | 5,143.65             |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0095               | 208-00045 | *CONCRETE WASHOUT STRUCTURE       | 1.000<br>EACH<br>1,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,000.00             |
| 0100               | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL     | 72.000<br>CY<br>72.00000                 | 72.000<br>0.000<br>72.000                   | 0.00                     | 5,184.00             |
| 0105               | 208-00200 | EROSION CONTROL SUPERVISOR        | 1.000<br>L S<br>5,400.00000              | 0.500<br>0.500<br>1.000                     | 2,700.00                 | 5,400.00             |
| 0110               | 212-00006 | *SEEDING (NATIVE)                 | 1.250<br>ACRE<br>1,600.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0115               | 212-00032 | *SOIL CONDITIONING                | 1.000<br>ACRE<br>1,200.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0120               | 213-00002 | *MULCHING (WEED FREE HAY)         | 1.000<br>ACRE<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0125               | 213-00061 | *MULCH TACKIFIER                  | 88.000<br>LB<br>4.70000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0130               | 214-01015 | *WILLOW CUTTINGS                  | 500.000<br>EACH<br>2.00000               | 500.000<br>0.000<br>500.000                 | 0.00                     | 1,000.00             |
| 0135               | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 1,509.000<br>SY<br>5.00000               | 1,509.000<br>0.000<br>1,509.000             | 0.00                     | 7,545.00             |
| 0140               | 304-09014 | AGGREGATE BASE COURSE (SPECIAL)   | 584.000<br>TON<br>24.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0145               | 306-00000 | *RECONDITIONING                   | 4.400<br>MILE<br>11,500.00000            | 4.200<br>0.000<br>4.200                     | 0.00                     | 48,300.00            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0150               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)        | 151.530                                  | 151.530                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 210.00000                                | 151.530                                     |                          | 31,821.30            |
| 0155               | 403-02000 | *HOT MIX ASPHALT (SPECIAL)                  | 2,968.380                                | 2,968.380                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 73.22000                                 | 2,968.380                                   |                          | 217,344.78           |
| 0160               | 403-34701 | *HOT MIX ASPHALT (GRADING SX) (75)          | 36,373.000                               | 35,559.020                                  |                          |                      |
|                    |           |   | TON                                      | 813.980                                     | 36,596.54                |                      |
|                    |           |   | 44.96000                                 | 36,373.000                                  |                          | 1,635,330.08         |
| 0165               | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 2,455.610                                | 2,404.650                                   |                          |                      |
|                    |           |   | TON                                      | 50.960                                      | 20,384.00                |                      |
|                    |           |   | 400.00000                                | 2,455.610                                   |                          | 982,244.00           |
| 0170               | 411-10253 | EMULSIFIED ASPHALT (CSS-1H)                 | 22,805.000                               | 22,805.000                                  |                          |                      |
|                    |           |   | GAL                                      | -11,314.000                                 | -36,770.50               |                      |
|                    |           |   | 3.25000                                  | 11,491.000                                  |                          | 37,345.75            |
| 0175               | 503-01060 | *MICROPILE (6 INCH)                         | 740.000                                  | 630.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 45.90000                                 | 630.000                                     |                          | 28,917.00            |
| 0180               | 504-06320 | *GROUND NAIL (20 FOOT)                      | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,080.00000                              | 26.000                                      |                          | 28,080.00            |
| 0185               | 506-00212 | *RIPRAP (12 INCH)                           | 58.000                                   | 40.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 108.00000                                | 40.000                                      |                          | 4,320.00             |
| 0190               | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 601-03000 | *CONCRETE CLASS D                           | 25.000                                   | 21.440                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 975.00000                                | 21.440                                      |                          | 20,904.00            |
| 0200               | 602-00000 | *REINFORCING STEEL                          | 1,560.000                                | 1,560.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.62000                                  | 1,560.000                                   |                          | 2,527.20             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0205               | 603-50012 | *12 INCH PLASTIC PIPE                  | 180.000                                  | 180.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 180.000                                     |                          | 7,200.00             |
| 0210               | 604-26005 | *VANE GRATE INLET (DOUBLE) (5 FOOT)    | 4.500                                    | 2.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,900.00000                              | 2.400                                       |                          | 9,360.00             |
| 0215               | 605-00120 | *12 INCH PERFORATED PIPE UNDERDRAIN    | 260.000                                  | 260.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 260.000                                     |                          | 15,600.00            |
| 0220               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 22,571.250                               | 22,571.250                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 22,571.250                                  |                          | 406,282.50           |
| 0225               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) (PRECAST) | 490.000                                  | 291.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 291.000                                     |                          | 20,370.00            |
| 0227               | 606-01395 | TRANSITION TYPE 3L                     | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 715.00000                                | 4.000                                       |                          | 2,860.00             |
| 0230               | 606-02003 | *END ANCHORAGE (NONFLARED)             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,850.00000                              | 4.000                                       |                          | 7,400.00             |
| 0235               | 606-02005 | *END ANCHORAGE (FLARED)                | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 5.000                                       |                          | 7,500.00             |
| 0240               | 609-24000 | *GUTTER TYPE 2 SPECIAL                 | 266.000                                  | 266.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 266.000                                     |                          | 23,940.00            |
| 0245               | 612-00001 | *DELINEATOR (TYPE I)                   | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.00000                                 | 70.000                                      |                          | 1,330.00             |
| 0250               | 614-80385 | RUMBLE STRIP                           | 6,384.000                                | 6,384.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.90000                                  | 6,384.000                                   |                          | 12,129.60            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0255               | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3                          | 4.000<br>EACH<br>900.00000               | 4.000<br>0.000<br>4.000                     | 0.00                     | 3,600.00             |
| 0260               | 624-14024 | *24 INCH CULVERT PIPE (CR 4)                          | 38.000<br>LF<br>60.00000                 | 38.000<br>0.000<br>38.000                   | 0.00                     | 2,280.00             |
| 0265               | 625-00000 | *CONSTRUCTION SURVEYING                               | 1.000<br>L S<br>25,000.00000             | 0.800<br>0.000<br>0.800                     | 0.00                     | 20,000.00            |
| 0270               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                      | 0.000<br>HOUR<br>155.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0275               | 626-00000 | *MOBILIZATION   | 1.000<br>L S<br>535,000.00000            | 0.902<br>0.000<br>0.902                     | 0.00                     | 482,570.00           |
| 0280               | 626-01000 | PUBLIC INFORMATION SERVICES                           | 1.000<br>L S<br>5,000.00000              | 0.750<br>0.000<br>0.750                     | 0.00                     | 3,750.00             |
| 0285               | 627-00005 | *EPOXY PAVEMENT MARKING                               | 359.000<br>GAL<br>65.00000               | 0.000<br>359.000<br>359.000                 | 23,335.00                | 23,335.00            |
| 0290               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)        | 952.560<br>GAL<br>27.00000               | 931.560<br>21.000<br>952.560                | 567.00                   | 25,719.12            |
| 0295               | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) | 9,160.000<br>SF<br>10.80000              | 0.000<br>8,850.000<br>8,850.000             | 95,580.00                | 95,580.00            |
| 0300               | 629-01002 | *SURVEY MONUMENT (TYPE 2)                             | 8.000<br>EACH<br>325.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0305               | 630-00000 | *FLAGGING   | 2,500.000<br>HOUR<br>21.60000            | 1,574.000<br>337.000<br>1,911.000           | 7,279.20                 | 41,277.60            |

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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 |           |  |  |   |                          |                      |
| 0310               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 35.000                                   | 16.000                                      |                          |                      |
|                    |           |  | DAY                                      | 3.000                                       | 228.00                   |                      |
|                    |           |  | 76.00000                                 | 19.000                                      |                          | 1,444.00             |
| 0315               | 630-00011 | COURTESY VEHICLE   | 40.000                                   | 28.800                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 28.800                                      |                          | 34,560.00            |
| 0320               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 82.000                                   | 65.000                                      |                          |                      |
|                    |           |  | DAY                                      | 17.000                                      | 7,480.00                 |                      |
|                    |           |  | 440.00000                                | 82.000                                      |                          | 36,080.00            |
| 0325               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 3.600                                       |                          | 3,960.00             |
| 0330               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 4.000                                    | 2.700                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 2.700                                       |                          | 216.00               |
| 0335               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 51.000                                   | 30.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 30.600                                      |                          | 2,448.00             |
| 0340               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 12.600                                      |                          | 1,008.00             |
| 0345               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 113.000                                  | 61.200                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 61.200                                      |                          | 918.00               |
| 0350               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,100.00000                              | 1.800                                       |                          | 1,980.00             |
| 0355               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 40.000                                   | 19.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 2,310.00                 |                      |
|                    |           |  | 210.00000                                | 30.000                                      |                          | 6,300.00             |
| 0360               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 100.000                                  | 67.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 67.500                                      |                          | 1,687.50             |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0365               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)         | 20.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.40000                                 | 18.000                                      |                          | 583.20               |
| 0370               | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                             | 678.000                                  | 610.200                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 610.200                                     |                          | 21,357.00            |
| 0375               | 630-80380 | *TRAFFIC CONE   | 500.000                                  | 405.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.00000                                 | 405.000                                     |                          | 5,670.00             |
| 0380               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,600.00000                              | 0.000                                       |                          | 0.00                 |
| 0385               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18,000.00000                             | 0.900                                       |                          | 16,200.00            |
| 0390               | 700-70002 | F/A ANTICIPATED CMO                                       | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0395               | 700-70010 | F/A MINOR CONTRACT REVISIONS                              | 145,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0400               | 700-70011 | F/A PARTNERING  | 6,000.000                                | 1,426.780                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 1,426.780                                   |                          | 1,426.78             |
| 0405               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)      | 31,859.080                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0410               | 700-70016 | F/A FUEL COST ADJUSTMENT                                  | 18,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0415               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY              |           |   |  |   |                          |                      |
| 0420                            | 700-70023 | F/A ON-THE-JOB TRAINEE                      | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425                            | 700-70025 | F/A QUALITY INCENTIVE PAYMENT               | 6,549.000                                | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430                            | 700-70028 | F/A ESB PROGRAM                             | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435                            | 700-70031 | F/A INTERIM SURFACE REPAIR                  | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440                            | 700-70380 | F/A EROSION CONTROL                         | 2,500.000                                | 0.000                                       |                          |                      |
|                                 |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                 |           |   | CAT 0200                                 | CURRENT AMT \$                              | 5,623,627.45 \$          | 171,689.84 \$        |
|                                 |           |   |  |   |                          | 5,103,570.35         |
| CAT NO0300 STRUCTURE NO. F-12-Y |           |   |  |   |                          |                      |
| 0450                            | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)            | 2,955.000                                | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2.28000                                  | 0.000                                       |                          | 0.00                 |
| 0455                            | 210-00440 | REPAIR CURB                                 | 49.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 90.00000                                 | 0.000                                       |                          | 0.00                 |
| 0460                            | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75)           | 308.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 44.96000                                 | 0.000                                       |                          | 0.00                 |
| 0465                            | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 20.000                                   | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0470                            | 513-00600 | *BRIDGE DRAIN                               | 3.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6,000.00000                              | 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 NO0300 STRUCTURE NO. F-12-Y |           |   |  |   |                          |                        |
| 0475                            | 601-06150 | CONCRETE (PATCHING)                         | 6.000                                    | 0.000                                       |                          |                        |
|                                 |           |   | SF                                       | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 482.00000                                | 0.000                                       |                          | 0.00                   |
| 0480                            | 606-11010 | *BRIDGE RAIL TYPE 10R                       | 74.000                                   | 74.000                                      |                          |                        |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 156.00000                                | 74.000                                      |                          | 11,544.00              |
|                                 |           |   | CAT 0300                                 | CURRENT AMT \$                              | 65,431.08 \$             | 0.00 \$ 11,544.00      |
| CAT NO0301 STRUCTURE NO. F-12-S |           |   |  |   |                          |                        |
| 0485                            | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)            | 1,387.000                                | 0.000                                       |                          |                        |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 2.28000                                  | 0.000                                       |                          | 0.00                   |
| 0490                            | 202-00504 | *REMOVAL OF EXPANSION DEVICE                | 200.000                                  | 0.000                                       |                          |                        |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 29.00000                                 | 0.000                                       |                          | 0.00                   |
| 0495                            | 210-00440 | *REPAIR CURB                                | 20.000                                   | 0.000                                       |                          |                        |
|                                 |           |   | LF                                       | 18.000                                      | 1,620.00                 |                        |
|                                 |           |   | 90.00000                                 | 18.000                                      |                          | 1,620.00               |
| 0500                            | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75)           | 150.000                                  | 0.000                                       |                          |                        |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 44.96000                                 | 0.000                                       |                          | 0.00                   |
| 0505                            | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 10.000                                   | 0.000                                       |                          |                        |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 400.00000                                | 0.000                                       |                          | 0.00                   |
| 0510                            | 420-00500 | GEOTEXTILE (PAVING)                         | 4,427.000                                | 4,427.000                                   |                          |                        |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                        |
|                                 |           |   | 1.60000                                  | 4,427.000                                   |                          | 7,083.20               |
| 0515                            | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH)         | 200.000                                  | 0.000                                       |                          |                        |
|                                 |           |   | LF                                       | 148.000                                     | 22,200.00                |                        |
|                                 |           |   | 150.00000                                | 148.000                                     |                          | 22,200.00              |
| 0520                            | 601-06150 | *CONCRETE (PATCHING)                        | 10.500                                   | 0.000                                       |                          |                        |
|                                 |           |   | SF                                       | 10.500                                      | 5,061.00                 |                        |
|                                 |           |   | 482.00000                                | 10.500                                      |                          | 5,061.00               |
|                                 |           |   | CAT 0301                                 | CURRENT AMT \$                              | 63,650.56 \$             | 28,881.00 \$ 35,964.20 |

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| REF NO.                         | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE NO. F-12-Q |           |   |  |   |                          |                      |
| 0525                            | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING)            | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 2.28000                                  | 0.000                                       |                          | 0.00                 |
| 0530                            | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75)           | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 44.96000                                 | 0.000                                       |                          | 0.00                 |
| 0535                            | 408-01000 | HOT POURED JOINT AND CRACK SEALANT          | 0.100                                    | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 5,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0540                            | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 0.000                                    | 0.000                                       |                          |                      |
|                                 |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0545                            | 420-00500 | GEOTEXTILE (PAVING)                         | 279.000                                  | 0.000                                       |                          |                      |
|                                 |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.60000                                  | 0.000                                       |                          | 0.00                 |
|                                 |           |   | CAT 0302                                 | CURRENT AMT \$                              | 986.40 \$                | 0.00 \$ 0.00         |
| CAT NO0400 CE POOL              |           |   |  |   |                          |                      |
| 0550                            | 620-00002 | FIELD OFFICE (CLASS 2)                      | 1.000                                    | 0.900                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 24,000.00000                             | 0.900                                       |                          | 21,600.00            |
| 0555                            | 620-00012 | FIELD LABORATORY (CLASS 2)                  | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 0560                            | 620-00020 | SANITARY FACILITY                           | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1,300.00000                              | 1.000                                       |                          | 1,300.00             |
|                                 |           |   | CAT 0400                                 | CURRENT AMT \$                              | 41,300.00 \$             | 0.00 \$ 38,900.00    |
| PROJECT TOTAL                   |           |   | CURRENT AMT \$                           | 5,794,995.49 \$                             | 200,570.84 \$            | 5,189,978.55         |