

ESTIMATE SUMMARY

CONTID: C16641R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16641R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 97.5 DAYS

TIME ALLOW:

100 WORK DAYS

I-70 EMPIRE JCT. EAST OVERLAY

PERCENT TIME: 97.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

C0703-337

I-70 EMPIRE JCT. EAST OVERLAY

NAME OF ROAD:

070A

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING

12/02/2008

DATE TIME STARTED 06/23/2008

10100 DALLAS STREET

DATE LET

06/05/2008

DATE WORK BEGAN

DATE AWARDED

06/11/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/23/2008

DATE ACCEPTED

HENDERSON

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

06/23/2008

|                      |                 |                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,759,836.07 | PARTICIPATING         | \$ 65,800.00  | \$ 0.00       |
| AWARD PROJECT AMT:   | \$ 5,134,640.60 | NON-PARTICIPATING     | 4,552,601.97  | 592,313.20    |
| PERCENT COMPLETE:    | 97.03%          | TOTAL EARNINGS        | 4,618,401.97  | 592,313.20    |
| FUNDS AVAILABLE:     | \$ 141,434.10   | STOCKPILED MATERIALS  | 0.00          | 0.00          |
|                      |                 | GROSS EARNINGS        | 4,618,401.97  | 592,313.20    |
| TOTAL CLAIMS:        | \$ 0.00         | RETAINAGE             | -77,019.61    | 0.00          |
|                      |                 | SECURITIES ENCUMBERED | 0.00          | 0.00          |
|                      |                 | NET EARNINGS          | 4,541,382.36  | 592,313.20    |
|                      |                 | LIQUIDATED DAMAGES    | 0.00          | 0.00          |
|                      |                 | AUTOPAY ADJUSTMENT    | 0.00          | 0.00          |
|                      |                 | AMOUNT DUE            | 4,541,382.36  | 592,313.20    |
|                      |                 | OTHER ADJUSTMENTS     | 0.00          | 0.00          |
|                      |                 |                       | -----         |               |
|                      |                 |                       | PAYMENT DUE   | \$ 592,313.20 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16641R  
 PCN: 16641R-BID  
 PROJECT: C0703-337

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/02/2008

10:39:56

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00090 | *REMOVAL OF DELINEATOR                               | 325.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 325.000                                     | 1,950.00                 |                      |
|                    |           |  | 6.00000                                  | 325.000                                     |                          | 1,950.00             |
| 0010               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                    | 201,379.000                              | 201,379.000                                 |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.80000                                  | 201,379.000                                 |                          | 362,482.20           |
| 0015               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                         | 21,147.000                               | 20,907.000                                  |                          |                      |
|                    |           |  | SF                                       | 240.000                                     | 264.00                   |                      |
|                    |           |  | 1.10000                                  | 21,147.000                                  |                          | 23,261.70            |
| 0020               | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)  | 31.000                                   | 31.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 31.000                                      |                          | 4,650.00             |
| 0025               | 202-00454 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 149.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 149.000                                     | 25,330.00                |                      |
|                    |           |  | 170.00000                                | 149.000                                     |                          | 25,330.00            |
| 0030               | 202-00456 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE            | 18.000                                   | 18.000                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 18.000                                      |                          | 4,500.00             |
| 0040               | 202-00504 | *REMOVAL OF EXPANSION DEVICE                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.00000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4                         | 4,686.000                                | 4,686.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 4,686.000                                   |                          | 84,348.00            |
| 0050               | 202-01300 | *REMOVAL OF END ANCHORAGE                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 0.000                                       |                          | 0.00                 |
| 0055               | 202-04002 | *CLEAN CULVERT                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,200.00000                              | 2.000                                       |                          | 8,400.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-05100 | *SANDBLASTING REINFORCING STEEL             | 661.000<br>SY<br>7.50000                 | 0.000<br>661.000<br>661.000                 | 4,957.50                 | 4,957.50             |
| 0065               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 974.000<br>CY<br>44.00000                | 974.000<br>0.000<br>974.000                 | 0.00                     | 42,856.00            |
| 0070               | 203-00210 | BORROW (COMPLETE IN PLACE)                  | 10.000<br>CY<br>21.00000                 | 0.000<br>10.000<br>10.000                   | 210.00                   | 210.00               |
| 0075               | 203-01500 | BLADING                                     | 20.000<br>HOUR<br>125.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0080               | 203-01510 | BACKHOE                                     | 200.000<br>HOUR<br>150.00000             | 61.000<br>20.000<br>81.000                  | 3,000.00                 | 12,150.00            |
| 0085               | 203-01582 | TRUCK (DUMP)                                | 200.000<br>HOUR<br>80.00000              | 51.000<br>33.000<br>84.000                  | 2,640.00                 | 6,720.00             |
| 0090               | 203-01590 | FRONT END LOADER (RUBBER TIRE)              | 200.000<br>HOUR<br>120.00000             | 23.000<br>60.000<br>83.000                  | 7,200.00                 | 9,960.00             |
| 0095               | 203-01594 | COMBINATION LOADER                          | 50.000<br>HOUR<br>120.00000              | 12.000<br>31.000<br>43.000                  | 3,720.00                 | 5,160.00             |
| 0100               | 203-02330 | LABORER                                     | 400.000<br>HOUR<br>70.00000              | 24.000<br>57.000<br>81.000                  | 3,990.00                 | 5,670.00             |
| 0105               | 208-00002 | *EROSION LOG (12 INCH)                      | 46.000<br>LF<br>5.00000                  | 26.000<br>20.000<br>46.000                  | 100.00                   | 230.00               |
| 0106               | 208-00020 | SILT FENCE                                  | 830.000<br>LF<br>1.43000                 | 830.000<br>0.000<br>830.000                 | 0.00                     | 1,186.90             |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0110               | 208-00045 | *CONCRETE WASHOUT STRUCTURE      | 1.000<br>EACH<br>550.00000               | 1.000<br>0.000<br>1.000                     | 0.00                     | 550.00               |
| 0115               | 210-00001 | *RESET STRUCTURE                 | 1.000<br>EACH<br>4,500.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 4,500.00             |
| 0120               | 210-01130 | *RESET GUARDRAIL TYPE 3          | 26,488.250<br>LF<br>11.00000             | 18,244.500<br>8,243.750<br>26,488.250       | 90,681.25                | 291,370.75           |
| 0125               | 210-01136 | *RESET GUARDRAIL TYPE 3 (DOUBLE) | 2,525.000<br>LF<br>14.00000              | 0.000<br>2,525.000<br>2,525.000             | 35,350.00                | 35,350.00            |
| 0130               | 210-01200 | *RESET END ANCHORAGE             | 7.000<br>EACH<br>850.00000               | 0.000<br>7.000<br>7.000                     | 5,950.00                 | 5,950.00             |
| 0135               | 210-03100 | *REPLACE CONCRETE PAVEMENT       | 130.000<br>SY<br>120.00000               | 0.000<br>130.000<br>130.000                 | 15,600.00                | 15,600.00            |
| 0140               | 210-04020 | *MODIFY INLET                    | 6.000<br>EACH<br>1,900.00000             | 5.000<br>1.000<br>6.000                     | 1,900.00                 | 11,400.00            |
| 0145               | 210-04200 | *ADJUST GUARDRAIL                | 6,050.000<br>LF<br>4.00000               | 6,050.000<br>0.000<br>6,050.000             | 0.00                     | 24,200.00            |
| 0150               | 212-00006 | *SEEDING (NATIVE)                | 2.500<br>ACRE<br>360.00000               | 0.000<br>2.500<br>2.500                     | 900.00                   | 900.00               |
| 0155               | 212-00032 | *SOIL CONDITIONING               | 2.500<br>ACRE<br>740.00000               | 0.000<br>2.500<br>2.500                     | 1,850.00                 | 1,850.00             |
| 0160               | 213-00002 | *MULCHING (WEED FREE HAY)        | 2.500<br>ACRE<br>400.00000               | 0.000<br>2.500<br>2.500                     | 1,000.00                 | 1,000.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0165               | 213-00061 | *MULCH TACKIFIER  | 500.000<br>LB                            | 0.000<br>500.000                            | 1,500.00                 | 1,500.00             |
|                    |           |   | 3.00000                                  | 500.000                                     |                          | 1,500.00             |
| 0170               | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6)  | 30.000<br>CY                             | 4.000<br>0.000                              | 0.00                     | 168.00               |
|                    |           |   | 42.00000                                 | 4.000                                       |                          | 168.00               |
| 0175               | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT)  | 177.420<br>TON                           | 177.420<br>0.000                            | 0.00                     | 23,064.60            |
|                    |           |   | 130.00000                                | 177.420                                     |                          | 23,064.60            |
| 0180               | 403-09210 | STONE MATRIX ASPHALT  | 0.000<br>TON                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)  | 0.000<br>TON                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 61.00000                                 | 0.000                                       |                          | 0.00                 |
| 0186               | 403-34741 | HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)  | 21,009.630<br>TON                        | 21,009.630<br>0.000                         | 0.00                     | 1,407,645.21         |
|                    |           |   | 67.00000                                 | 21,009.630                                  |                          | 1,407,645.21         |
| 0187               | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) ADD NEW<br>64-22 WITH SAME PRICE AS 58-28 | 10,689.940<br>TON                        | 10,689.940<br>0.000                         | 0.00                     | 652,086.34           |
|                    |           |   | 61.00000                                 | 10,689.940                                  |                          | 652,086.34           |
| 0190               | 408-01000 | *HOT POURED JOINT AND CRACK SEALANT   | 0.000<br>TON                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 7,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0195               | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING)   | 11,872.000<br>GAL                        | 11,872.000<br>0.000                         | 0.00                     | 35,616.00            |
|                    |           |   | 3.00000                                  | 11,872.000                                  |                          | 35,616.00            |
| 0200               | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A)   | 112.000<br>SY                            | 0.000<br>112.000                            | 1,120.00                 | 1,120.00             |
|                    |           |   | 10.00000                                 | 112.000                                     |                          | 1,120.00             |
| 0205               | 420-00500 | GEOTEXTILE (PAVING)   | 0.000<br>SY                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 2.70000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0210               | 506-00209 | *RIPRAP (9 INCH)                              | 100.000<br>CY                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               | 507-00100 | *CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 6.900<br>CY                              | 6.900<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 420.00000                                | 6.900                                       |                          | 2,898.00             |
| 0220               | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)   | 10.000<br>TON                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0225               | 509-00000 | *STRUCTURAL STEEL                             | 46.000<br>LB                             | 46.000<br>0.000                             | 0.00                     | 0.00                 |
|                    |           |   | 20.00000                                 | 46.000                                      |                          | 920.00               |
| 0230               | 515-00120 | *WATERPROOFING (MEMBRANE)                     | 17.000<br>SY                             | 0.000<br>17.000                             | 408.00                   | 0.00                 |
|                    |           |   | 24.00000                                 | 17.000                                      |                          | 408.00               |
| 0235               | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE)            | 661.000<br>SY                            | 0.000<br>661.000                            | 18,508.00                | 0.00                 |
|                    |           |   | 28.00000                                 | 661.000                                     |                          | 18,508.00            |
| 0240               | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH)           | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 601-03000 | *CONCRETE CLASS D                             | 57.200<br>CY                             | 4.200<br>53.000                             | 22,260.00                | 0.00                 |
|                    |           |   | 420.00000                                | 57.200                                      |                          | 24,024.00            |
| 0250               | 602-00020 | *REINFORCING STEEL (EPOXY COATED)             | 3,714.000<br>LB                          | 0.000<br>3,714.000                          | 9,656.40                 | 0.00                 |
|                    |           |   | 2.60000                                  | 3,714.000                                   |                          | 9,656.40             |
| 0255               | 603-10120 | *12 INCH CORRUGATED STEEL PIPE                | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 603-10180 | *18 INCH CORRUGATED STEEL PIPE                | 0.000<br>LF                              | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 42.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               | 603-10240 | *24 INCH CORRUGATED STEEL PIPE                       | 77.000                                   | 77.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 48.00000                                 | 77.000                                      |                          | 3,696.00             |
| 0270               | 604-00310 | *INLET TYPE C (10 FOOT)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,700.00000                              | 1.000                                       |                          | 3,700.00             |
| 0275               | 606-00715 | *GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN) | 4,848.000                                | 3,698.000                                   |                          |                      |
|                    |           |  | LF                                       | 1,150.000                                   | 74,750.00                |                      |
|                    |           |  | 65.00000                                 | 4,848.000                                   |                          | 315,120.00           |
| 0280               | 606-01370 | *TRANSITION TYPE 3G                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 2.000                                       |                          | 2,700.00             |
| 0285               | 606-01380 | *TRANSITION TYPE 3H                                  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 2.000                                       |                          | 2,400.00             |
| 0290               | 606-01460 | *MEDIAN TERMINAL                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0295               | 609-60011 | *CURB TYPE 6 (SECTION M)                             | 997.000                                  | 997.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 997.000                                     |                          | 7,976.00             |
| 0300               | 612-00001 | *DELINEATOR (TYPE I)                                 | 211.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 211.000                                     | 3,798.00                 |                      |
|                    |           |  | 18.00000                                 | 211.000                                     |                          | 3,798.00             |
| 0305               | 612-00002 | *DELINEATOR (TYPE II)                                | 76.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 76.000                                      | 1,520.00                 |                      |
|                    |           |  | 20.00000                                 | 76.000                                      |                          | 1,520.00             |
| 0310               | 612-00003 | *DELINEATOR (TYPE III)                               | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 30.000                                      | 660.00                   |                      |
|                    |           |  | 22.00000                                 | 30.000                                      |                          | 660.00               |
| 0315               | 614-80387 | *RUMBLE STRIP (GRINDING)                             | 63,360.000                               | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 63,360.000                                  | 6,336.00                 |                      |
|                    |           |  | 0.10000                                  | 63,360.000                                  |                          | 6,336.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0320               | 615-00050 | EMBANKMENT PROTECTOR TYPE 5                           | 2.000<br>EACH<br>2,750.00000             | 0.000<br>2.000<br>2.000                     | 5,500.00                 | 5,500.00             |
| 0325               | 625-00000 | *CONSTRUCTION SURVEYING                               | 1.000<br>L S<br>9,500.00000              | 0.900<br>0.000<br>0.900                     | 0.00                     | 8,550.00             |
| 0330               | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY)                      | 0.000<br>HOUR<br>135.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0335               | 626-00000 | *MOBILIZATION   | 1.000<br>L S<br>280,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 280,000.00           |
| 0340               | 626-01000 | PUBLIC INFORMATION SERVICES                           | 1.000<br>L S<br>3,100.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0345               | 627-00005 | *EPOXY PAVEMENT MARKING                               | 337.000<br>GAL<br>61.00000               | 0.000<br>337.000<br>337.000                 | 20,557.00                | 20,557.00            |
| 0350               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)        | 1,465.000<br>GAL<br>29.00000             | 1,462.000<br>3.000<br>1,465.000             | 87.00                    | 42,485.00            |
| 0355               | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) | 6,653.000<br>SF<br>9.00000               | 0.000<br>6,653.000<br>6,653.000             | 59,877.00                | 59,877.00            |
| 0360               | 630-00000 | *FLAGGING   | 4,968.000<br>HOUR<br>31.00000            | 3,913.850<br>975.000<br>4,888.850           | 30,225.00                | 151,554.35           |
| 0365               | 630-00007 | *TRAFFIC CONTROL INSPECTION                           | 39.000<br>DAY<br>270.00000               | 37.000<br>2.000<br>39.000                   | 540.00                   | 10,530.00            |
| 0370               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                           | 120.000<br>DAY<br>1,600.00000            | 82.000<br>34.000<br>116.000                 | 54,400.00                | 185,600.00           |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 4.000<br>EACH<br>520.00000               | 2.000<br>1.600<br>3.600                     | 832.00                   | 1,872.00             |
| 0380               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 3.000<br>EACH<br>480.00000               | 1.500<br>1.200<br>2.700                     | 576.00                   | 1,296.00             |
| 0385               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 18.000<br>EACH<br>80.00000               | 8.000<br>8.200<br>16.200                    | 656.00                   | 1,296.00             |
| 0390               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 139.000<br>EACH<br>85.00000              | 69.500<br>55.600<br>125.100                 | 4,726.00                 | 10,633.50            |
| 0395               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 47.000<br>EACH<br>90.00000               | 22.500<br>18.000<br>40.500                  | 1,620.00                 | 3,645.00             |
| 0400               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 282.000<br>SF<br>20.00000                | 101.000<br>80.800<br>181.800                | 1,616.00                 | 3,636.00             |
| 0405               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000<br>EACH<br>8,300.00000             | 1.000<br>0.800<br>1.800                     | 6,640.00                 | 14,940.00            |
| 0410               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000<br>EACH<br>1,600.00000             | 1.500<br>1.200<br>2.700                     | 1,920.00                 | 4,320.00             |
| 0415               | 630-80359 | *PORTABLE MESSAGE SIGN PANEL                                 | 0.000<br>DAY<br>90.00000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0420               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 200.000<br>EACH<br>42.00000              | 87.500<br>92.500<br>180.000                 | 3,885.00                 | 7,560.00             |
| 0425               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000<br>EACH<br>47.00000               | 5.000<br>4.000<br>9.000                     | 188.00                   | 423.00               |

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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 |           |   |  |   |                          |                      |
| 0430               | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)      | 40.000<br>EACH<br>52.00000               | 20.000<br>16.000<br>36.000                  | 832.00                   | 1,872.00             |
| 0435               | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR                           | 2.000<br>EACH<br>2,750.00000             | 1.000<br>0.800<br>1.800                     | 2,200.00                 | 4,950.00             |
| 0440               | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                             | 600.000<br>LF<br>33.00000                | 227.000<br>181.600<br>408.600               | 5,992.80                 | 13,483.80            |
| 0445               | 630-80380 | *TRAFFIC CONE   | 500.000<br>EACH<br>11.00000              | 250.000<br>200.000<br>450.000               | 2,200.00                 | 4,950.00             |
| 0450               | 630-80510 | *MOBILE PAVEMENT MARKING ZONE                             | 1.000<br>L S<br>1,300.00000              | 0.000<br>1.000<br>1.000                     | 1,300.00                 | 1,300.00             |
| 0455               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                            | 2.000<br>EACH<br>3,400.00000             | 1.000<br>0.800<br>1.800                     | 2,720.00                 | 6,120.00             |
| 0460               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 3.000<br>EACH<br>29,000.00000            | 1.500<br>1.200<br>2.700                     | 34,800.00                | 78,300.00            |
| 0465               | 630-85041 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)             | 10.000<br>DAY<br>470.00000               | 3.500<br>2.800<br>6.300                     | 1,316.00                 | 2,961.00             |
| 0470               | 700-70010 | F/A MINOR CONTRACT REVISIONS                              | 20,000.000<br>F A<br>1.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0475               | 700-70011 | F/A PARTNERING  | 0.000<br>F A<br>1.00000                  | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0480               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                            | 60,219.540<br>F A<br>1.00000             | 60,219.540<br>0.000<br>60,219.540           | 0.00                     | 60,219.54            |

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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                            |           |                                   |  |   |                          |                            |
| 0485  | 700-70016 | F/A FUEL COST ADJUSTMENT          | -11,680.880                              | -11,680.880                                 |                          |                            |
|   |           |                                   | F A                                      | -1.750                                      | -1.75                    |                            |
|   |           |                                   | 1.00000                                  | -11,682.630                                 |                          | -11,682.63                 |
| 0490  | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000                                    | 0.000                                       |                          |                            |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0495  | 700-70025 | F/A QUALITY INCENTIVE PAYMENT     | 53,639.810                               | 53,639.810                                  |                          |                            |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1.00000                                  | 53,639.810                                  |                          | 53,639.81                  |
| 0500  | 700-70028 | F/A ESB PROGRAM                   | 0.000                                    | 0.000                                       |                          |                            |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0505  | 700-70031 | F/A INTERIM SURFACE REPAIR        | 0.000                                    | 0.000                                       |                          |                            |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0510  | 700-70380 | F/A EROSION CONTROL               | 0.000                                    | 0.000                                       |                          |                            |
|   |           |                                   | F A                                      | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                       |
|   |           |                                   | CAT 0200                                 | CURRENT AMT \$                              | 4,694,036.07 \$          | 592,313.20 \$ 4,552,601.97 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                            |
| 0515  | 620-00002 | FIELD OFFICE (CLASS 2)            | 1.000                                    | 1.000                                       |                          |                            |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 36,800.00000                             | 1.000                                       |                          | 36,800.00                  |
| 0520  | 620-00012 | FIELD LABORATORY (CLASS 2)        | 1.000                                    | 1.000                                       |                          |                            |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 27,500.00000                             | 1.000                                       |                          | 27,500.00                  |
| 0525  | 620-00020 | SANITARY FACILITY                 | 1.000                                    | 1.000                                       |                          |                            |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |                                   | 1,500.00000                              | 1.000                                       |                          | 1,500.00                   |
|   |           |                                   | CAT 0400                                 | CURRENT AMT \$                              | 65,800.00 \$             | 0.00 \$ 65,800.00          |
| PROJECT TOTAL                                 |           |                                   | CURRENT AMT \$                           | 4,759,836.07 \$                             | 592,313.20 \$            | 4,618,401.97               |