

ESTIMATE SUMMARY

10:24:09

CONTID: C17169

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17169-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

150 WORK DAYS

I-76: SEDGWICK TO NE ST. LINE

PERCENT TIME: 32.00

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: ES4 0762-045

I-76: SEDGWICK TO NE ST. LINE

NAME OF ROAD: 076A

PROJECT COUNTIES: SEDGWICK

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 09/25/2009

DATE TIME STARTED 07/13/2009

P. O. BOX 4356

DATE LET 06/11/2009

DATE WORK BEGAN

DATE AWARDED 07/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/10/2009

DATE ACCEPTED

ENGLEWOOD CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED 07/13/2009

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 12,661,524.99 PARTICIPATING   | \$ 2,883,248.57       | \$ 541,808.80 |
| AWARD PROJECT AMT: \$ 11,337,839.38 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 22.77% TOTAL EARNINGS               | 2,883,248.57          | 541,808.80    |
| FUNDS AVAILABLE: \$ 9,778,276.42 STOCKPILED MATERIALS | 289,791.37            | 289,791.37    |
|   | GROSS EARNINGS        | 3,173,039.94  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -79,567.46            | -16,254.27    |
|   | SECURITIES ENCUMBERED | 79,567.46     |
|   | NET EARNINGS          | 3,173,039.94  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 3,173,039.94  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 831,600.17 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17169  
 PCN: 17169-BID  
 PROJECT: ES4 0762-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/28/2009

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 202-00019 | *REMOVAL OF INLET                 | 1.000<br>EACH<br>374.50000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0010               | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT     | 11,117.000<br>SY<br>13.20000             | 3,528.000<br>0.000<br>3,528.000             | 0.00<br>0.00             | 46,569.60            |
| 0015               | 202-00220 | *REMOVAL OF ASPHALT MAT           | 4,174.000<br>SY<br>6.55000               | 14.000<br>493.000<br>507.000                | 3,229.15                 | 3,320.85             |
| 0020               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 929.000<br>SY<br>9.30000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0025               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 60,000.000<br>SF<br>0.85000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0030               | 202-00700 | *REMOVAL OF LIGHT STANDARD        | 3.000<br>EACH<br>372.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0035               | 202-00810 | *REMOVAL OF GROUND SIGN           | 25.000<br>EACH<br>53.70000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0040               | 202-00900 | *REMOVAL OF CONCRETE FOOTING      | 3.000<br>EACH<br>318.50000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0045               | 202-01000 | *REMOVAL OF FENCE                 | 203,711.000<br>LF<br>0.15000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0050               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3      | 813.000<br>LF<br>2.65000                 | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0055               | 202-01300 | *REMOVAL OF END ANCHORAGE         | 8.000<br>EACH<br>111.50000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 202-05150 | *SANDBLASTING                            | 40,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.50000                                  | 0.000                                       |                          | 0.00                 |
| 0065               | 202-06000 | *REMOVAL OF DETOUR                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160,400.00000                            | 0.000                                       |                          | 0.00                 |
| 0070               | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 58,771.000                               | 10,500.000                                  |                          |                      |
|                    |           |  | CY                                       | 2,590.000                                   | 23,180.50                |                      |
|                    |           |  | 8.95000                                  | 13,090.000                                  |                          | 117,155.50           |
| 0075               | 203-00100 | *MUCK EXCAVATION                         | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01100 | *PROOF ROLLING                           | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 99.50000                                 | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01500 | *BLADING                                 | 250.000                                  | 26.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 56.000                                      | 6,104.00                 |                      |
|                    |           |  | 109.00000                                | 82.000                                      |                          | 8,938.00             |
| 0086               | 203-01550 | DOZING CMO 4                             | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 32.000                                      | 5,280.00                 |                      |
|                    |           |  | 165.00000                                | 32.000                                      |                          | 5,280.00             |
| 0090               | 203-01597 | POTHOLING                                | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 208.50000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 208-00005 | *EROSION LOG                             | 6,740.000                                | 438.000                                     |                          |                      |
|                    |           |  | LF                                       | 480.000                                     | 2,592.00                 |                      |
|                    |           |  | 5.40000                                  | 918.000                                     |                          | 4,957.20             |
| 0100               | 208-00034 | *GRAVEL BAG                              | 480.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00045 | CONCRETE WASHOUT STRUCTURE               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,040.00000                              | 1.000                                       |                          | 1,040.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE             | 1.000<br>EACH<br>2,085.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0115               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 100.000<br>HOUR<br>138.00000             | 3.000<br>11.000<br>14.000                   | 1,518.00                 | 1,932.00             |
| 0120               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 50.000<br>HOUR<br>29.50000               | 4.000<br>0.000<br>4.000                     | 0.00                     | 118.00               |
| 0125               | 208-00206 | EROSION CONTROL SUPERVISOR                   | 130.000<br>DAY<br>416.00000              | 22.000<br>20.000<br>42.000                  | 8,320.00                 | 17,472.00            |
| 0130               | 210-00810 | *RESET GROUND SIGN                           | 10.000<br>EACH<br>263.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0135               | 212-00006 | *SEEDING (NATIVE)                            | 81.000<br>ACRE<br>296.50000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0140               | 212-00009 | *SEEDING (TEMPORARY)                         | 9.000<br>ACRE<br>161.50000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0145               | 212-00032 | *SOIL CONDITIONING                           | 81.000<br>ACRE<br>2,405.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0150               | 213-00003 | *MULCHING (WEED FREE)                        | 110.000<br>ACRE<br>431.50000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0155               | 213-00061 | *MULCH TACKIFIER                             | 22,000.000<br>LB<br>1.20000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0160               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)      | 5,000.000<br>SY<br>2.20000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0165               | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6)              | 10,000.000                               | 3,311.910                                   |                          |                      |
|                    |           |   | TON                                      | 1,034.140                                   | 25,233.02                |                      |
|                    |           |   | 24.40000                                 | 4,346.050                                   |                          | 106,043.62           |
| 0166               | 304-09000 | AGGREGATE BASE COURSE (SPECIAL)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 26.45000                                 | 0.000                                       |                          | 0.00                 |
| 0170               | 306-01000 | RECONDITIONING                                | 3,542.000                                | 3,528.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.40000                                 | 3,528.000                                   |                          | 75,499.20            |
| 0175               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)         | 200.000                                  | 17.150                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 117.50000                                | 17.150                                      |                          | 2,015.13             |
| 0180               | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) | 19,843.000                               | 12,337.340                                  |                          |                      |
|                    |           |   | TON                                      | 3,880.490                                   | 345,751.66               |                      |
|                    |           |   | 89.10000                                 | 16,217.830                                  |                          | 1,445,008.65         |
| 0185               | 412-00000 | FURNISH CONCRETE PAVEMENT                     | 62,984.000                               | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.00000                                 | 0.000                                       |                          | 0.00                 |
| 0185               |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 18,564.470                                  | 289,791.37               |                      |
|                    |           |   | 15.61000                                 | 18,564.470                                  |                          | 289,791.38           |
| 0190               | 412-00050 | *PLACE CONCRETE PAVEMENT                      | 239,490.000                              | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.15000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 412-00805 | CONCRETE PAVEMENT (8 INCH) (FAST TRACK)       | 3,542.000                                | 3,542.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.50000                                | 3,542.000                                   |                          | 366,597.00           |
| 0200               | 412-01200 | *CONCRETE PAVEMENT (12 INCH)                  | 11,822.000                               | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.90000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 420-00100 | *GEOTEXTILE (EROSION CONTROL) (CLASS A)       | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.85000                                  | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0210               | 506-00209 | *RIPRAP (9 INCH)                         | 25.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 96.30000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 605-00040 | *4 INCH PERFORATED PIPE UNDERDRAIN       | 1,042.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 25.70000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 605-84000 | *SUBSURFACE DRAIN OUTLET                 | 493.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 25.70000                                 | 0.000                                       |                          | 0.00                 |
| 0225               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)     | 1,237.500<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 13.40000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 606-01370 | *TRANSITION TYPE 3G                      | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 1,030.00000                              | 0.000                                       |                          | 0.00                 |
| 0235               | 606-02005 | *END ANCHORAGE (FLARED)                  | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 1,560.00000                              | 0.000                                       |                          | 0.00                 |
| 0240               | 607-00005 | *END POST                                | 186.000<br>EACH                          | 33.000<br>8.000                             | 892.00                   | 4,571.50             |
|                    |           |  | 111.50000                                | 41.000                                      |                          |                      |
| 0245               | 607-00010 | *CORNER AND LINE BRACE POST              | 270.000<br>EACH                          | 78.000<br>104.000                           | 15,912.00                | 27,846.00            |
|                    |           |  | 153.00000                                | 182.000                                     |                          |                      |
| 0250               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS      | 203,311.000<br>LF                        | 38,836.000<br>34,376.000                    | 36,094.80                | 76,872.60            |
|                    |           |  | 1.05000                                  | 73,212.000                                  |                          |                      |
| 0255               | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 400.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 1.35000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 607-60620 | *ROAD CLOSURE GATE                       | 6.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 9,030.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               | 609-60011 | *CURB TYPE 6 (SECTION M)                   | 360.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.65000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 612-00001 | *DELINEATOR (TYPE I)                       | 308.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.60000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 612-00002 | *DELINEATOR (TYPE II)                      | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.70000                                 | 0.000                                       |                          | 0.00                 |
| 0280               | 612-00003 | *DELINEATOR (TYPE III)                     | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.80000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 613-00200 | *2 INCH ELECTRICAL CONDUIT                 | 4,509.000                                | 4,028.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.45000                                  | 4,028.000                                   |                          | 30,008.60            |
| 0290               | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED)        | 1,656.000                                | 1,656.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.90000                                 | 1,656.000                                   |                          | 24,674.40            |
| 0295               | 613-10000 | *WIRING                                    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,595.00000                              | 0.000                                       |                          | 0.00                 |
| 0300               | 613-34400 | *LIGHT STANDARD METAL (40 FOOT)            | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,185.00000                              | 0.000                                       |                          | 0.00                 |
| 0305               | 613-40000 | *CONCRETE FOUNDATION PAD                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,275.00000                              | 0.000                                       |                          | 0.00                 |
| 0310               | 613-50410 | *LIGHT STANDARD (TEMPORARY)                | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 4,460.00                 |                      |
|                    |           |  | 4,460.00000                              | 1.000                                       |                          | 4,460.00             |
| 0315               | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 425.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0320               | 614-00011 | *SIGN PANEL (CLASS I)                                      | 102.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.60000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 614-00012 | *SIGN PANEL (CLASS II)                                     | 99.130                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.80000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)         | 91.500                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.20000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 207.500                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.50000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 615-00030 | EMBANKMENT PROTECTOR TYPE 3                                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,085.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 617-00012 | *12 INCH CULVERT PIPE                                      | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.80000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 617-03010 | *DETOUR CULVERT PIPE                                       | 593.000                                  | 380.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.80000                                 | 380.000                                     |                          | 16,264.00            |
| 0355               | 625-00000 | *CONSTRUCTION SURVEYING                                    | 1.000                                    | 0.075                                       |                          |                      |
|                    |           |  | L S                                      | 0.073                                       | 7,606.60                 |                      |
|                    |           |  | 104,200.00000                            | 0.148                                       |                          | 15,421.60            |
| 0360               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 462,000.00000                            | 0.500                                       |                          | 231,000.00           |
| 0365               | 627-00001 | *PAVEMENT MARKING PAINT                                    | 1,008.000                                | 337.000                                     |                          |                      |
|                    |           |  | GAL                                      | 70.000                                      | 1,862.00                 |                      |
|                    |           |  | 26.60000                                 | 407.000                                     |                          | 10,826.20            |
| 0370               | 627-00005 | *EPOXY PAVEMENT MARKING                                    | 1,004.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 428.000                                     | 23,625.60                |                      |
|                    |           |  | 55.20000                                 | 428.000                                     |                          | 23,625.60            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 627-00030 | *RAISED PAVEMENT MARKER (TEMPORARY)                            | 600.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 6.35000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 627-02010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)         | 9,820.000<br>SF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0385               | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING<br>(WORD-SYMBOL)     | 13.000<br>SF                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 21.30000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP<br>LINE) | 200.000<br>SF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 15.90000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 630-00000 | *FLAGGING  | 4,000.000<br>HOUR                        | 1,543.500<br>291.000                        | 6,925.80                 | 43,661.10            |
|                    |           |  | 23.80000                                 | 1,834.500                                   |                          |                      |
| 0400               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                    | 90.000<br>DAY                            | 13.000<br>11.000                            | 1,188.00                 | 2,592.00             |
|                    |           |  | 108.00000                                | 24.000                                      |                          |                      |
| 0405               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                    | 150.000<br>DAY                           | 35.000<br>16.000                            | 12,824.00                | 40,876.50            |
|                    |           |  | 801.50000                                | 51.000                                      |                          |                      |
| 0410               | 630-80002 | *FLASHING BEACON (SOLAR)                                       | 8.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     | 1,295.00             |
|                    |           |  | 647.50000                                | 2.000                                       |                          |                      |
| 0415               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                            | 7.000<br>EACH                            | 0.000<br>3.500                              | 378.00                   | 378.00               |
|                    |           |  | 108.00000                                | 3.500                                       |                          |                      |
| 0420               | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY)                            | 2.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 432.00000                                | 0.000                                       |                          | 0.00                 |
| 0425               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                      | 227.000<br>EACH                          | 10.500<br>0.000                             | 0.00                     | 680.40               |
|                    |           |  | 64.80000                                 | 10.500                                      |                          |                      |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0430               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 158.000<br>EACH                          | 29.000<br>2.000                             | 216.00                   | 3,348.00             |
|                    |           |  | 108.00000                                | 31.000                                      |                          |                      |
| 0435               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 59.000<br>EACH                           | 29.500<br>0.000                             | 0.00                     | 3,495.75             |
|                    |           |  | 118.50000                                | 29.500                                      |                          |                      |
| 0440               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 1,901.000<br>SF                          | 51.500<br>0.000                             | 0.00                     | 669.50               |
|                    |           |  | 13.00000                                 | 51.500                                      |                          |                      |
| 0445               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 4,855.00             |
|                    |           |  | 4,855.00000                              | 1.000                                       |                          |                      |
| 0450               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 6.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     | 2,160.00             |
|                    |           |  | 1,080.00000                              | 2.000                                       |                          |                      |
| 0455               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 300.000<br>EACH                          | 150.000<br>0.000                            | 0.00                     | 4,050.00             |
|                    |           |  | 27.00000                                 | 150.000                                     |                          |                      |
| 0460               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 24.000<br>EACH                           | 10.000<br>0.000                             | 0.00                     | 540.00               |
|                    |           |  | 54.00000                                 | 10.000                                      |                          |                      |
| 0465               | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR                              | 2.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 7,555.00             |
|                    |           |  | 7,555.00000                              | 1.000                                       |                          |                      |
| 0470               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 600.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 27.80000                                 | 0.000                                       |                          |                      |
| 0475               | 630-80380 | *TRAFFIC CONE  | 400.000<br>EACH                          | 150.000<br>0.000                            | 0.00                     | 1,620.00             |
|                    |           |  | 10.80000                                 | 150.000                                     |                          |                      |
| 0480               | 630-80391 | *CHANNELIZING DEVICE (FIXED)                                 | 800.000<br>EACH                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |  | 37.80000                                 | 0.000                                       |                          |                      |

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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               | 630-80430 | RUMBLE STRIP (PORTABLE)                       | 9.000<br>EACH<br>2,875.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0490               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                 | 4.000<br>DAY<br>531.00000                | 0.000<br>2.000<br>2.000                     | 1,062.00                 | 1,062.00             |
| 0495               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                | 2.000<br>EACH<br>12,950.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0500               | 630-85041 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) | 100.000<br>DAY<br>485.50000              | 44.000<br>3.000<br>47.000                   | 1,456.50                 | 22,818.50            |
| 0505               | 700-70010 | F/A MINOR CONTRACT REVISIONS                  | 118,905.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0510               | 700-70011 | F/A PARTNERING                                | 1,000.000<br>F A<br>1.00000              | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0515               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                | 75,000.000<br>F A<br>1.00000             | 13,530.190<br>0.000<br>13,530.190           | 0.00                     | 13,530.19            |
| 0520               | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE               | 350,000.000<br>F A<br>1.00000            | 9,116.010<br>1,881.530<br>10,997.540        | 1,881.53                 | 10,997.54            |
| 0525               | 700-70016 | F/A FUEL COST ADJUSTMENT                      | 100,000.000<br>F A<br>1.00000            | 13,290.200<br>4,215.640<br>17,505.840       | 4,215.64                 | 17,505.84            |
| 0530               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE              | 300,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0535               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT            | 100,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 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                            |           |  |  |   |                          |                      |              |
| 0540  | 700-70021 | F/A ON-THE-JOB TRAINEE                   | 2,600.010                                | 0.000                                       |                          |                      |              |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0545  | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM        | 5,250.000                                | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0550  | 700-70028 | F/A ESB PROGRAM                          | 7,500.000                                | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0555  | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 20,000.000                               | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 0560  | 700-70220 | F/A PHONE SERVICE                        | 1,000.000                                | 241.000                                     |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 241.000                                     |                          | 241.00               |              |
| 0565  | 700-70380 | F/A EROSION CONTROL                      | 1,000.000                                | 0.000                                       |                          |                      |              |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
|   |           |  | CAT 0200                                 | CURRENT AMT \$                              | 12,629,724.99 \$         | 831,600.17 \$        | 3,141,239.95 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |              |
| 0570  | 620-00002 | FIELD OFFICE (CLASS 2)                   | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 15,640.00000                             | 1.000                                       |                          | 15,640.00            |              |
| 0575  | 620-00012 | FIELD LABORATORY (CLASS 2)               | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 12,510.00000                             | 1.000                                       |                          | 12,510.00            |              |
| 0580  | 620-00020 | SANITARY FACILITY                        | 1.000                                    | 1.000                                       |                          |                      |              |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |              |
|   |           |  | 3,650.00000                              | 1.000                                       |                          | 3,650.00             |              |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 31,800.00 \$             | 0.00 \$              | 31,800.00    |
| PROJECT TOTAL                                 |           |  | CURRENT AMT \$                           | 12,661,524.99 \$                            | 831,600.17 \$            | 3,173,039.95         |              |