

ESTIMATE SUMMARY

CONTID: C17256

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 17256-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 415.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

C-470:SANTA FE TO I-25+BIKEPAT

PERCENT TIME: 98.34

ORIG TIME ALLOW:

400 CALENDAR DAYS

PROJECT NO: ES64701-118

C-470:SANTA FE TO I-25+BIKEPATH

NAME OF ROAD: 470A

PROJECT COUNTIES: DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 10/04/2010

DATE TIME STARTED 07/09/2009

6374 S. RACINE CIRCLE

DATE LET 05/14/2009

DATE WORK BEGAN 07/09/2009

DATE AWARDED 05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 07/09/2009

|                      |                                      | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 25,351,992.85 PARTICIPATING       | \$ 22,337,524.68 | \$ 369,079.00 |
| AWARD PROJECT AMT:   | \$ 22,337,790.82 NON-PARTICIPATING   | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 88.11% TOTAL EARNINGS                | 22,337,524.68    | 369,079.00    |
| FUNDS AVAILABLE:     | \$ 3,014,468.17 STOCKPILED MATERIALS | 0.00             | 0.00          |
|                      | GROSS EARNINGS                       | 22,337,524.68    | 369,079.00    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -335,066.86      | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00             | 0.00          |
|                      | NET EARNINGS                         | 22,002,457.82    | 369,079.00    |
|                      | LIQUIDATED DAMAGES                   | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00             | 0.00          |
|                      | AMOUNT DUE                           | 22,002,457.82    | 369,079.00    |
|                      | OTHER ADJUSTMENTS                    | 0.00             | 0.00          |
|                      |                                      | PAYMENT DUE      | \$ 369,079.00 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17256  
 PCN: 17256-BID  
 PROJECT: ES64701-118

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/04/2010

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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 NO 0200 ROADWAY |           |   |  |   |                          |                      |
| 0005                | 202-00090 | *REMOVAL OF DELINEATOR                      | 1,400.000                                | 688.000                                     |                          |                      |
|                     |           |   | EACH                                     | 364.000                                     | 2,380.56                 |                      |
|                     |           |   | 6.54000                                  | 1,052.000                                   |                          | 6,880.08             |
| 0010                | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT               | 75,000.000                               | 33,175.000                                  |                          |                      |
|                     |           |   | SY                                       | 2,653.000                                   | 42,501.06                |                      |
|                     |           |   | 16.02000                                 | 35,828.000                                  |                          | 573,964.56           |
| 0015                | 202-00220 | REMOVAL OF ASPHALT MAT                      | 146.000                                  | 146.000                                     |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 20.00000                                 | 146.000                                     |                          | 2,920.00             |
| 0020                | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)           | 63,020.000                               | 63,020.000                                  |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 2.48000                                  | 63,020.000                                  |                          | 156,289.60           |
| 0025                | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 8,603.000                                | 8,603.000                                   |                          |                      |
|                     |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 5.45000                                  | 8,603.000                                   |                          | 46,886.35            |
| 0030                | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 57.000                                   | 57.000                                      |                          |                      |
|                     |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 0.87000                                  | 57.000                                      |                          | 49.59                |
| 0035                | 202-00504 | *REMOVAL OF EXPANSION DEVICE                | 888.000                                  | 888.000                                     |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 50.19000                                 | 888.000                                     |                          | 44,568.72            |
| 0040                | 202-01000 | *REMOVAL OF FENCE                           | 10,000.000                               | 0.000                                       |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 1.04000                                  | 0.000                                       |                          | 0.00                 |
| 0045                | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                | 12,072.000                               | 10,857.000                                  |                          |                      |
|                     |           |   | LF                                       | 1,215.000                                   | 2,381.40                 |                      |
|                     |           |   | 1.96000                                  | 12,072.000                                  |                          | 23,661.12            |
| 0050                | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4                 | 1,174.000                                | 1,174.000                                   |                          |                      |
|                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                     |           |   | 10.90000                                 | 1,174.000                                   |                          | 12,796.60            |
| 0055                | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 52.000                                   | 52.000                                      |                          |                      |
|                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                     |           |   | 98.10000                                 | 52.000                                      |                          | 5,101.20             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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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               | 202-04002 | CLEAN CULVERT                             | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0065               | 203-00000 | UNCLASSIFIED EXCAVATION                   | 17,000.000                               | 13,317.490                                  |                          |                      |
|                    |           |   | CY                                       | 183.700                                     | 5,112.37                 |                      |
|                    |           |   | 27.83000                                 | 13,501.190                                  |                          | 375,738.12           |
| 0070               | 203-00100 | MUCK EXCAVATION                           | 6,051.000                                | 6,050.650                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.03000                                 | 6,050.650                                   |                          | 205,903.62           |
| 0075               | 203-01597 | *POTHOLING                                | 368.000                                  | 367.750                                     |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 367.750                                     |                          | 91,937.50            |
| 0080               | 203-01620 | SWEEPING                                  | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 207-00205 | TOPSOIL                                   | 6,000.000                                | 2,176.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.97000                                 | 2,176.000                                   |                          | 47,806.72            |
| 0090               | 208-00005 | *EROSION LOG                              | 20,000.000                               | 11,344.000                                  |                          |                      |
|                    |           |   | LF                                       | 5,320.000                                   | 18,832.80                |                      |
|                    |           |   | 3.54000                                  | 16,664.000                                  |                          | 58,990.56            |
| 0095               | 208-00045 | CONCRETE WASHOUT STRUCTURE                | 25.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 1,144.50                 |                      |
|                    |           |   | 381.50000                                | 15.000                                      |                          | 5,722.50             |
| 0100               | 208-00050 | *STORM DRAIN INLET PROTECTION             | 110.000                                  | 102.000                                     |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 654.00                   |                      |
|                    |           |   | 163.50000                                | 106.000                                     |                          | 17,331.00            |
| 0105               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE          | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,450.00000                              | 3.000                                       |                          | 16,350.00            |
| 0110               | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 169.000                                  | 169.000                                     |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.70000                                 | 169.000                                     |                          | 5,526.30             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 40.000                                   | 9.500                                       |                          |                      |
|                    |           |   | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 70.85000                                 | 9.500                                       |                          | 673.08               |
| 0120               | 208-00205 | EROSION CONTROL SUPERVISOR                    | 700.000                                  | 527.000                                     |                          |                      |
|                    |           |   | hour                                     | 112.500                                     | 3,678.75                 |                      |
|                    |           |   | 32.70000                                 | 639.500                                     |                          | 20,911.65            |
| 0125               | 210-03100 | *REPLACE CONCRETE PAVEMENT                    | 65,656.000                               | 65,655.860                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.95000                                 | 65,655.860                                  |                          | 5,380,497.73         |
| 0125               |           | MATERIAL ALLOWANCE TIEBARS AND DOWELS         |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.04116                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 212-00006 | *SEEDING (NATIVE)                             | 22.000                                   | 12.080                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 523.20000                                | 12.080                                      |                          | 6,320.26             |
| 0135               | 212-00032 | *SOIL CONDITIONING                            | 22.000                                   | 11.880                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 986.45000                                | 11.880                                      |                          | 11,719.03            |
| 0140               | 213-00003 | *MULCHING (WEED FREE)                         | 22.000                                   | 11.980                                      |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 490.50000                                | 11.980                                      |                          | 5,876.19             |
| 0145               | 213-00061 | *MULCH TACKIFIER                              | 4,400.000                                | 1,527.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.45000                                  | 1,527.000                                   |                          | 3,741.15             |
| 0150               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)       | 1,500.000                                | 1,225.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.94000                                  | 1,225.000                                   |                          | 3,601.50             |
| 0155               | 304-05000 | AGGREGATE BASE COURSE (CLASS 5)               | 12,000.000                               | 9,663.070                                   |                          |                      |
|                    |           |   | TON                                      | 1,388.330                                   | 27,336.22                |                      |
|                    |           |   | 19.69000                                 | 11,051.400                                  |                          | 217,602.07           |
| 0160               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)         | 822.190                                  | 822.190                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 136.25000                                | 822.190                                     |                          | 112,023.39           |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0165               | 403-00800 | *EMERGENCY POTHOLE REPAIR  | 10.460                                   | 10.460                                      |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 218.00000                                | 10.460                                      |                          | 2,280.28             |
| 0170               | 403-09221 | *STONE MATRIX ASPHALT (FIBERS)(ASPHALT)                          | 52,304.870                               | 52,304.870                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.86000                                 | 52,304.870                                  |                          | 4,281,676.66         |
| 0175               | 409-09000 | *MICRO-SURFACING SEAL COAT                                       | 12,620.720                               | 12,620.720                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 196.20000                                | 12,620.720                                  |                          | 2,476,185.26         |
| 0180               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                               | 31,093.700                               | 31,093.700                                  |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.45000                                  | 31,093.700                                  |                          | 76,179.57            |
| 0185               | 412-14000 | *SAWING AND SEALING CONCRETE PAVEMENT JOINTS                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.64000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 412-15000 | *ROUTING AND SEALING CONCRETE PAVEMENT CRACKS                    | 14,787.000                               | 14,787.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.91000                                  | 14,787.000                                  |                          | 72,604.17            |
| 0195               | 412-15050 | *CROSS STITCHING   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 24.26000                                 | 0.000                                       |                          | 0.00                 |
| 0200               | 412-19000 | *HOT POURED CONCRETE JOINT SEALANT                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.35000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH)                              | 888.000                                  | 888.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 202.74000                                | 888.000                                     |                          | 180,033.12           |
| 0205               |           | MATERIAL ALLOWANCE EXP DEV: STEEL RAILS, RUBBER GLAND & ADHESIVE |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 78.57388                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 518-02010 | *ELASTOMERIC CONCRETE END DAM                                    | 316.070                                  | 316.070                                     |                          |                      |
|                    |           |  | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 413.11000                                | 316.070                                     |                          | 130,571.68           |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0210               |           | MATERIAL ALLOWANCE WABOCRETE II 2 PART ELASTOMERIC CONCRETE |  | 0.000                                       |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 201.66667                                | 0.000                                       |                          | 0.00                 |
| 0215               | 601-06150 | *CONCRETE (PATCHING)  | 638.000                                  | 637.600                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.00000                                | 637.600                                     |                          | 69,498.40            |
| 0220               | 604-39050 | *MANHOLE (TRAFFIC MANAGEMENT SYSTEM)                        | 22.000                                   | 22.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,369.48000                              | 22.000                                      |                          | 96,128.56            |
| 0225               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                        | 10,000.000                               | 8,726.000                                   |                          |                      |
|                    |           |   | LF                                       | 577.000                                     | 6,543.18                 |                      |
|                    |           |   | 11.34000                                 | 9,303.000                                   |                          | 105,496.02           |
| 0230               | 606-00710 | GUARDRAIL TYPE 7 (STYLE CA)                                 | 486.000                                  | 445.500                                     |                          |                      |
|                    |           |   | LF                                       | 40.500                                      | 9,639.41                 |                      |
|                    |           |   | 238.01000                                | 486.000                                     |                          | 115,672.86           |
| 0235               | 606-01340 | *END ANCHORAGE TYPE 3D                                      | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 3,569.75                 |                      |
|                    |           |   | 713.95000                                | 8.000                                       |                          | 5,711.60             |
| 0240               | 606-01370 | *TRANSITION TYPE 3G   | 25.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 6.000                                       | 5,689.80                 |                      |
|                    |           |   | 948.30000                                | 25.000                                      |                          | 23,707.50            |
| 0245               | 606-01380 | *TRANSITION TYPE 3H   | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 506.85000                                | 11.000                                      |                          | 5,575.35             |
| 0250               | 606-01460 | *MEDIAN TERMINAL  | 18.000                                   | 15.000                                      |                          |                      |
|                    |           |   | EACH                                     | 3.000                                       | 9,793.65                 |                      |
|                    |           |   | 3,264.55000                              | 18.000                                      |                          | 58,761.90            |
| 0255               | 606-02003 | *END ANCHORAGE (NONFLARED)                                  | 43.000                                   | 35.000                                      |                          |                      |
|                    |           |   | EACH                                     | 8.000                                       | 13,908.40                |                      |
|                    |           |   | 1,738.55000                              | 43.000                                      |                          | 74,757.65            |
| 0260               | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS           | 11,300.000                               | 1,300.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.71000                                  | 1,300.000                                   |                          | 4,823.00             |

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| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0265               | 607-11525 | *FENCE (PLASTIC)                      | 3,329.000                                | 2,631.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 698.000                                     | 1,144.72                 |                      |
|                    |           |                                       | 1.64000                                  | 3,329.000                                   |                          | 5,459.56             |
| 0270               | 608-00020 | *CONCRETE BIKEWAY                     | 75,000.000                               | 33,136.700                                  |                          |                      |
|                    |           |                                       | SY                                       | 985.600                                     | 39,148.03                |                      |
|                    |           |                                       | 39.72000                                 | 34,122.300                                  |                          | 1,355,337.76         |
| 0270               |           | MATERIAL ALLOWANCE GEOMEMBRANE FABRIC |  | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1.71712                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 608-01550 | *PLACE ASPHALT MILLINGS               | 22,794.000                               | 22,794.000                                  |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2.79000                                  | 22,794.000                                  |                          | 63,595.26            |
| 0280               | 612-00001 | *DELINEATOR (TYPE I)                  | 876.000                                  | 76.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 800.000                                     | 18,312.00                |                      |
|                    |           |                                       | 22.89000                                 | 876.000                                     |                          | 20,051.64            |
| 0285               | 612-00002 | *DELINEATOR (TYPE II)                 | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 196.000                                     | 4,700.08                 |                      |
|                    |           |                                       | 23.98000                                 | 196.000                                     |                          | 4,700.08             |
| 0290               | 612-00003 | *DELINEATOR (TYPE III)                | 150.000                                  | 13.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 137.000                                     | 3,434.59                 |                      |
|                    |           |                                       | 25.07000                                 | 150.000                                     |                          | 3,760.50             |
| 0295               | 612-00260 | *LOCATION MARKER (FIBER OPTIC)(DOME)  | 79.000                                   | 79.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 62.68000                                 | 79.000                                      |                          | 4,951.72             |
| 0300               | 613-00206 | *2 INCH ELECTRICAL CONDUIT (BORED)    | 91,358.000                               | 91,358.000                                  |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3.99000                                  | 91,358.000                                  |                          | 364,518.42           |
| 0305               | 613-07023 | *PULL BOX (24"X36"X24")               | 24.000                                   | 24.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 646.59000                                | 24.000                                      |                          | 15,518.16            |
| 0310               | 614-00035 | *SIGN PANEL (SPECIAL)                 | 200.000                                  | 200.000                                     |                          |                      |
|                    |           |                                       | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 27.25000                                 | 200.000                                     |                          | 5,450.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0315               | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE) | 32.000                                   | 32.000                                      |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 419.65000                                | 32.000                                      |                          | 13,428.80            |
| 0320               | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.53000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 614-72875 | *LOOP DETECTOR WIRE                                     | 3,188.000                                | 3,188.000                                   |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.45000                                  | 3,188.000                                   |                          | 17,374.60            |
| 0330               | 614-87350 | *TEST FIBER OPTIC CABLE                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,139.20000                              | 1.000                                       |                          | 3,139.20             |
| 0335               | 614-87498 | *FIBER OPTIC CABLE (SINGLE MODE) (144 STRANDS)          | 54,876.000                               | 54,876.000                                  |                          |                      |
|                    |           | LF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.89000                                  | 54,876.000                                  |                          | 103,715.64           |
| 0340               | 625-00000 | *CONSTRUCTION SURVEYING                                 | 1.000                                    | 0.950                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,720.00000                              | 0.950                                       |                          | 8,284.00             |
| 0345               | 626-00000 | *MOBILIZATION   | 1.000                                    | 0.970                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,087,765.48000                          | 0.970                                       |                          | 2,025,132.52         |
| 0350               | 626-01000 | PUBLIC INFORMATION SERVICES                             | 1.000                                    | 0.950                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 0.950                                       |                          | 9,500.00             |
| 0355               | 627-00005 | *EPOXY PAVEMENT MARKING                                 | 1,145.000                                | 1,145.000                                   |                          |                      |
|                    |           | GAL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 52.32000                                 | 1,145.000                                   |                          | 59,906.40            |
| 0360               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)          | 3,231.690                                | 3,221.150                                   |                          |                      |
|                    |           | GAL   |  | 10.540                                      | 333.17                   |                      |
|                    |           |   | 31.61000                                 | 3,231.690                                   |                          | 102,153.72           |
| 0365               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)            | 7,709.000                                | 7,709.000                                   |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.63000                                  | 7,709.000                                   |                          | 58,819.67            |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0370               | 630-00000 | *FLAGGING                                 | 9,200.000                                | 7,351.500                                   |                          |                      |
|                    |           |   | HOURLY                                   | 241.000                                     | 5,516.49                 |                      |
|                    |           |   | 22.89000                                 | 7,592.500                                   |                          | 173,792.33           |
| 0375               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.25000                                 | 0.000                                       |                          | 0.00                 |
| 0380               | 630-00004 | *TRAFFIC CONTROL VEHICLE                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 545.00000                                | 0.000                                       |                          | 0.00                 |
| 0385               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 100.000                                  | 84.000                                      |                          |                      |
|                    |           |   | DAY                                      | 11.000                                      | 599.50                   |                      |
|                    |           |   | 54.50000                                 | 95.000                                      |                          | 5,177.50             |
| 0390               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT               | 400.000                                  | 339.000                                     |                          |                      |
|                    |           |   | DAY                                      | 10.000                                      | 5,450.00                 |                      |
|                    |           |   | 545.00000                                | 349.000                                     |                          | 190,205.00           |
| 0395               | 630-00015 | *UNIFORMED TRAFFIC CONTROL COORDINATION   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.09000                                  | 2.000                                       |                          | 2.18                 |
| 0400               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)       | 11.000                                   | 9.900                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 109.00000                                | 9.900                                       |                          | 1,079.10             |
| 0405               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 57.000                                   | 49.500                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 54.50000                                 | 49.500                                      |                          | 2,697.75             |
| 0410               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 180.000                                  | 162.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.30000                                 | 162.000                                     |                          | 12,360.60            |
| 0415               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 21.000                                   | 18.900                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 76.30000                                 | 18.900                                      |                          | 1,442.07             |
| 0420               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)      | 935.000                                  | 841.275                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.80000                                 | 841.275                                     |                          | 18,339.79            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0425               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,900.00000                             | 12.600                                      |                          | 137,340.00           |
| 0430               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 872.00000                                | 3.600                                       |                          | 3,139.20             |
| 0435               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 211.000                                  | 189.900                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.70000                                 | 189.900                                     |                          | 6,209.73             |
| 0440               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.62000                                 | 0.000                                       |                          | 0.00                 |
| 0445               | 630-80380 | *TRAFFIC CONE  | 713.000                                  | 641.700                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.90000                                 | 641.700                                     |                          | 6,994.53             |
| 0450               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 872.00000                                | 4.000                                       |                          | 3,488.00             |
| 0455               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,725.00000                              | 0.000                                       |                          | 0.00                 |
| 0460               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)    | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38,150.00000                             | 3.600                                       |                          | 137,340.00           |
| 0465               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 700-70011 | F/A PARTNERING   | 305.900                                  | 305.900                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 305.900                                     |                          | 305.90               |
| 0475               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0480               | 700-70016 | F/A FUEL COST ADJUSTMENT                     | 100,000.000                              | 70,367.110                                  |                          |                      |
|                    |           |  | F A                                      | 27,780.690                                  | 27,780.69                |                      |
|                    |           |  | 1.00000                                  | 98,147.800                                  |                          | 98,147.80            |
| 0485               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE             | 35,852.250                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0490               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT           | 300,986.650                              | 201,917.450                                 |                          |                      |
|                    |           |  | F A                                      | 99,069.200                                  | 99,069.20                |                      |
|                    |           |  | 1.00000                                  | 300,986.650                                 |                          | 300,986.65           |
| 0495               | 700-70021 | F/A ON-THE-JOB TRAINEE                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0500               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM            | 1,800.000                                | 1,488.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,488.000                                   |                          | 1,488.00             |
| 0505               | 700-70028 | F/A ESB PROGRAM                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70034 | F/A UNIFORM TRAFFIC CONTROL (OFFICER TIME)   | 21,931.480                               | 21,931.480                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 21,931.480                                  |                          | 21,931.48            |
| 0515               | 700-70035 | F/A EARLY COMPLETION OF WORK INCENTIVE       | 420,000.000                              | 420,000.000                                 |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 420,000.000                                 |                          | 420,000.00           |
| 0520               | 700-70380 | F/A EROSION CONTROL                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0545               | 203-01500 | BLADING                                      | 318.500                                  | 307.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 11.500                                      | 2,012.50                 |                      |
|                    |           |  | 175.00000                                | 318.500                                     |                          | 55,737.50            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0550               | 900-00012 | ADDED ITEM (FOOT)/ HOT POURED CONC JOINT SEALANT<br>WITHOUT AGGREGATE                | 30,792.000                               | 30,792.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 30,792.000                                  |                          | 354,108.00           |
| 0555               | 900-00004 | ADDED ITEM (CUBIC YARD)/ ABC CLASS 5 RECYCLED CONCRETE                               | 27,000.000                               | 20,701.440                                  |                          |                      |
|                    |           |  | CY                                       | 239.800                                     | 8,412.18                 |                      |
|                    |           |  | 35.08000                                 | 20,941.240                                  |                          | 734,618.70           |
| 0560               | 208-00034 | GRAVEL BAG   | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.35000                                  | 80.000                                      |                          | 748.00               |
| 0565               | 515-00120 | WATERPROOFING (MEMBRANE)   | 694.000                                  | 694.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.67000                                 | 694.000                                     |                          | 11,568.98            |
| 0570               | 900-00004 | ADDED ITEM (CUBIC YARD)/ REMOVAL OF PORTIONS OF PRESENT<br>STRUCTURE (CL 2)(SPECIAL) | 6.784                                    | 6.784                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,260.50000                              | 6.784                                       |                          | 15,335.23            |
| 0575               | 601-06100 | CONCRETE (PATCHING)  | 5.811                                    | 5.811                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,684.00000                              | 5.811                                       |                          | 15,596.72            |
| 0580               | 602-00020 | REINFORCING STEEL (EPOXY COATED)   | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.46000                                  | 124.000                                     |                          | 553.04               |
| 0585               | 900-00007 | ADDED ITEM (EACH)/ MOBILIZATION  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 587.40000                                | 10.000                                      |                          | 5,874.00             |
| 0590               | 403-34871 | HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)  | 887.400                                  | 887.400                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 71.50000                                 | 887.400                                     |                          | 63,449.10            |
| 0595               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION   | -54,146.580                              | -54,266.580                                 |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -54,266.580                                 |                          | -54,266.58           |
| 0600               | 613-00200 | 2 INCH ELECTRICAL CONDUIT (PLASTIC)  | 1,661.000                                | 1,661.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.37000                                 | 1,661.000                                   |                          | 18,885.57            |

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|---|-----------|--|--|---|--------------------------|----------------------|------------------|
| CAT NO0200 ROADWAY                            |           |  |  |   |                          |                      |                  |
| 0605  | 213-00100 | SOIL BINDER  | 5.000                                    | 5.000                                       |                          |                      |                  |
|   |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 958.32000                                | 5.000                                       |                          | 4,791.60             |                  |
| 0610  | 900-00012 | ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT<br>(BORED)(SPECIAL) | 365.000                                  | 365.000                                     |                          |                      |                  |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 33.00000                                 | 365.000                                     |                          | 12,045.00            |                  |
| 0615  | 605-82100 | PIPE EDGE DRAIN  | 950.000                                  | 950.000                                     |                          |                      |                  |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 14.50000                                 | 950.000                                     |                          | 13,775.00            |                  |
| 0620  | 210-01000 | RESET FENCE  | 720.000                                  | 720.000                                     |                          |                      |                  |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 3.00000                                  | 720.000                                     |                          | 2,160.00             |                  |
| 0625  | 627-30327 | PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE<br>III)   | 299.000                                  | 299.000                                     |                          |                      |                  |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 14.30000                                 | 299.000                                     |                          | 4,275.70             |                  |
| 0630  | 627-30332 | PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)             | 500.000                                  | 500.000                                     |                          |                      |                  |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 9.90000                                  | 500.000                                     |                          | 4,950.00             |                  |
|   |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 25,306,992.85         | \$ 369,079.00        | \$ 22,292,524.60 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |                  |
| 0530  | 620-00002 | FIELD OFFICE (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                      |                  |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |                  |
| 0535  | 620-00012 | FIELD LABORATORY (CLASS 2)                                       | 1.000                                    | 1.000                                       |                          |                      |                  |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |                  |
| 0540  | 620-00020 | SANITARY FACILITY  | 1.000                                    | 1.000                                       |                          |                      |                  |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |                  |
|   |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |                  |
|   |           |  | CAT 0400                                 | CURRENT AMT                                 | \$ 45,000.00             | \$ 0.00              | \$ 45,000.00     |
| PROJECT TOTAL                                 |           |  | CURRENT AMT                              | \$ 25,351,992.85                            | \$ 369,079.00            | \$ 22,337,524.60     |                  |