

ESTIMATE SUMMARY

15:20:00

CONTID: C17846

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

160 WORK DAYS

I-25 WALSENBURG-SOUTH OVERLAY

PERCENT TIME: 11.25

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: IM0251-340

I-25 WALSENBURG-SOUTH OVERLAY

NAME OF ROAD: 025A

PROJECT COUNTIES: LAS ANIMAS

HUERFANO

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 03/29/2011

DATE TIME STARTED 03/01/2011

14802 W. 44th AVENUE

DATE LET 12/23/2010

DATE WORK BEGAN 03/01/2011

DATE AWARDED 01/04/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/18/2011

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/01/2011

|                      |                                       | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 10,509,015.60 PARTICIPATING        | \$ 223,957.25 | \$ 223,957.25 |
| AWARD PROJECT AMT:   | \$ 8,826,504.60 NON-PARTICIPATING     | 0.00          | 0.00          |
| PERCENT COMPLETE:    | 2.13% TOTAL EARNINGS                  | 223,957.25    | 223,957.25    |
| FUNDS AVAILABLE:     | \$ 10,285,058.35 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                      | GROSS EARNINGS                        | 223,957.25    | 223,957.25    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -6,718.72     | -6,718.72     |
|                      | SECURITIES ENCUMBERED                 | 0.00          | 0.00          |
|                      | NET EARNINGS                          | 217,238.53    | 217,238.53    |
|                      | LIQUIDATED DAMAGES                    | 0.00          | 0.00          |
|                      | AUTOPAY ADJUSTMENT                    | 0.00          | 0.00          |
|                      | AMOUNT DUE                            | 217,238.53    | 217,238.53    |
|                      | OTHER ADJUSTMENTS                     | 0.00          | 0.00          |
|                      |                                       | PAYMENT DUE   | \$ 217,238.53 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17846  
 PCN: 17846-BID  
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/29/2011

15:20:00

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00090 | *Removal of Delineator                  | 858.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.05000                                  | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00201 | Removal of Curb                         | 961.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.80000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00240 | *Removal of Asphalt Mat (Planing)       | 793,159.000                              | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 7,666.670                                   | 7,436.67                 |                      |
|                    |           |   | 0.97000                                  | 7,666.670                                   |                          | 7,436.67             |
| 0020               | 202-00810 | *Removal of Ground Sign                 | 33.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.40000                                 | 0.000                                       |                          | 0.00                 |
| 0025               | 202-01130 | *Removal of Guardrail Type 3            | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-01140 | Removal of Guardrail Type 4             | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.20000                                 | 0.000                                       |                          | 0.00                 |
| 0035               | 202-01300 | *Removal of End Anchorage               | 42.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.90000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-05026 | Sawing Asphalt Material (6 Inch)        | 320.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 203-00060 | Embankment Material (Complete In Place) | 1,356.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.95000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 203-01500 | Blading                                 | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 10.000                                      | 1,187.50                 |                      |
|                    |           |   | 118.75000                                | 10.000                                      |                          | 1,187.50             |
| 0055               | 207-00205 | Topsoil                                 | 820.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.00000                                 | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0060               | 208-00002 | *Erosion Log (12 Inch)      | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | LF                                       | 30.000                                      | 106.50                   |                      |
|                    |           |                             | 3.55000                                  | 30.000                                      |                          | 106.50               |
| 0065               | 208-00011 | *Erosion Bales (Weed Free)  | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 12.25000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00020 | *Silt Fence                 | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                             | LF                                       | 585.000                                     | 643.50                   |                      |
|                    |           |                             | 1.10000                                  | 585.000                                     |                          | 643.50               |
| 0075               | 208-00034 | *Gravel Bag                 | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |                             | LF                                       | 40.000                                      | 122.00                   |                      |
|                    |           |                             | 3.05000                                  | 40.000                                      |                          | 122.00               |
| 0080               | 208-00045 | *Concrete Washout Structure | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 1.000                                       | 860.00                   |                      |
|                    |           |                             | 860.00000                                | 1.000                                       |                          | 860.00               |
| 0085               | 208-00070 | *Vehicle Tracking Pad       | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 910.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 208-00205 | Erosion Control Supervisor  | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | HOUR                                     | 12.000                                      | 667.20                   |                      |
|                    |           |                             | 55.60000                                 | 12.000                                      |                          | 667.20               |
| 0095               | 210-00810 | *Reset Ground Sign          | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 405.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 210-04030 | *Modify Guardrail           | 26,153.000                               | 0.000                                       |                          |                      |
|                    |           |                             | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 2.55000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 212-00006 | *Seeding (Native)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 687.10000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 212-00032 | *Soil Conditioning          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                             | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 1,600.00000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 213-00002 | *Mulching (Weed Free Hay)                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 465.00000                                | 0.000                                       |                          | 0.00                 |
| 0120               | 213-00061 | *Mulch Tackifier                               | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.05000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 213-00100 | *Soil Binder                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,220.00000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 216-00021 | *Soil Retention Blanket (Class 1)              | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.05000                                  | 0.000                                       |                          | 0.00                 |
| 0135               | 304-06007 | Aggregate Base Course (Class 6)                | 164.000                                  | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0140               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)           | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.80000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 113,222.000                              | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 52.60000                                 | 0.000                                       |                          | 0.00                 |
| 0150               | 411-10255 | Emulsified Asphalt (Slow-Setting)              | 39,634.000                               | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.30000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)           | 670.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 606-00710 | *Guardrail Type 7 (Style CA)                   | 400.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.65000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 606-01340 | *End Anchorage Type 3D                         | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 656.80000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                            |  |   |                          |                      |
| 0170               | 606-01370 | *Transition Type 3G        | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,106.00000                              | 0.000                                       |                          | 0.00                 |
| 0175               | 606-01380 | *Transition Type 3H        | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 783.10000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 606-01460 | *Median Terminal           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 3,540.00000                              | 0.000                                       |                          | 0.00                 |
| 0185               | 606-02003 | *End Anchorage (Nonflared) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,850.00000                              | 0.000                                       |                          | 0.00                 |
| 0190               | 606-02005 | *End Anchorage (Flared)    | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 1,490.50000                              | 0.000                                       |                          | 0.00                 |
| 0195               | 609-60011 | *Curb Type 6 (Section M)   | 976.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 9.60000                                  | 0.000                                       |                          | 0.00                 |
| 0200               | 612-00001 | *Delineator (Type I)       | 609.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 13.15000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 612-00002 | *Delineator (Type II)      | 116.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 14.65000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 612-00003 | *Delineator (Type III)     | 263.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 15.90000                                 | 0.000                                       |                          | 0.00                 |
| 0215               | 612-00070 | Reflector Strip (4 Inch)   | 917.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 15.15000                                 | 0.000                                       |                          | 0.00                 |
| 0220               | 614-00011 | *Sign Panel (Class I)      | 52.500                                   | 0.000                                       |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 13.65000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 614-00012 | *Sign Panel (Class II)                                       | 471.540                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.90000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 614-00013 | *Sign Panel (Class III)                                      | 1,162.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.25000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 614-00615 | *Steel Sign Post (W 6x15)                                    | 119.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.25000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 614-00821 | *Steel Sign Post (W 8x21)                                    | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 47.65000                                 | 0.000                                       |                          | 0.00                 |
| 0245               | 614-01022 | *Steel Sign Post (W 10x22)                                   | 84.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 55.55000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 614-01226 | *Steel Sign Post (W 12x26)                                   | 86.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.70000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)          | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.05000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 39.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 298.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 395.00000                                | 0.000                                       |                          | 0.00                 |
| 0270               | 614-03002 | *Concrete Footing (Type 2)                                   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,040.00000                              | 0.000                                       |                          | 0.00                 |
| 0275               | 614-03004 | *Concrete Footing (Type 4)                                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,350.00000                              | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 614-03005 | *Concrete Footing (Type 5)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,625.00000                              | 0.000                                       |                          | 0.00                 |
| 0285               | 614-03007 | *Concrete Footing (Type 7)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,125.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 614-80385 | *Rumble Strip   | 248,540.000                              | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.05000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 625-00000 | *Construction Surveying                               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.580                                       | 6,336.50                 |                      |
|                    |           |   | 10,925.00000                             | 0.580                                       |                          | 6,336.50             |
| 0300               | 626-00000 | *Mobilization   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 335,000.00000                            | 0.000                                       |                          | 0.00                 |
| 0305               | 626-01000 | Public Information Services                           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 2,526.25                 |                      |
|                    |           |   | 10,105.00000                             | 0.250                                       |                          | 2,526.25             |
| 0310               | 627-00001 | *Pavement Marking Paint                               | 2,248.000                                | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 75.100                                      | 2,050.23                 |                      |
|                    |           |   | 27.30000                                 | 75.100                                      |                          | 2,050.23             |
| 0315               | 627-00005 | *Epoxy Pavement Marking                               | 1,124.000                                | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.55000                                 | 0.000                                       |                          | 0.00                 |
| 0320               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)  | 12,945.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.35000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 352.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.25000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 630-00000 | *Flagging   | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 292.000                                     | 5,898.40                 |                      |
|                    |           |   | 20.20000                                 | 292.000                                     |                          | 5,898.40             |

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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 |           |  |  |   |                          |                      |
| 0335               | 630-00007 | *Traffic Control Inspection                                  | 70.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 4.000                                       | 505.40                   |                      |
|                    |           |  | 126.35000                                | 4.000                                       |                          | 505.40               |
| 0340               | 630-00012 | *Traffic Control Management                                  | 173.000                                  | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 18.000                                      | 9,549.00                 |                      |
|                    |           |  | 530.50000                                | 18.000                                      |                          | 9,549.00             |
| 0345               | 630-80002 | *Flashing Beacon (Solar)                                     | 48.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 9.500                                       | 7,679.33                 |                      |
|                    |           |  | 808.35000                                | 9.500                                       |                          | 7,679.33             |
| 0350               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                          | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 303.15000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 888.80                   |                      |
|                    |           |  | 55.55000                                 | 16.000                                      |                          | 888.80               |
| 0360               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 164.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 41.000                                      | 3,105.75                 |                      |
|                    |           |  | 75.75000                                 | 41.000                                      |                          | 3,105.75             |
| 0365               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 62.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 29.000                                      | 2,784.00                 |                      |
|                    |           |  | 96.00000                                 | 29.000                                      |                          | 2,784.00             |
| 0370               | 630-80344 | *Construction Traffic Sign (Special)                         | 64.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 32.000                                      | 648.00                   |                      |
|                    |           |  | 20.25000                                 | 32.000                                      |                          | 648.00               |
| 0375               | 630-80355 | *Portable Message Sign Panel                                 | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 12,928.00                |                      |
|                    |           |  | 6,464.00000                              | 2.000                                       |                          | 12,928.00            |
| 0380               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.500                                       | 1,515.63                 |                      |
|                    |           |  | 606.25000                                | 2.500                                       |                          | 1,515.63             |
| 0385               | 630-80360 | *Drum Channelizing Device                                    | 300.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 150.000                                     | 9,097.50                 |                      |
|                    |           |  | 60.65000                                 | 150.000                                     |                          | 9,097.50             |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.65000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn)         | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 62.65000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 630-80370 | Concrete Barrier (Temporary)                                 | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.35000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 630-80380 | *Traffic Cone  | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 500.000                                     | 9,100.00                 |                      |
|                    |           |  | 18.20000                                 | 500.000                                     |                          | 9,100.00             |
| 0410               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 25,255.00                |                      |
|                    |           |  | 25,255.00000                             | 1.000                                       |                          | 25,255.00            |
| 0415               | 700-70010 | F/A Minor Contract Revisions                                 | 250,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0420               | 700-70011 | F/A Partnering   | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0425               | 700-70016 | F/A Fuel Cost Adjustment                                     | 77,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70018 | F/A Roadway Smoothness Incentive                             | 530,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               | 700-70019 | F/A Asphalt Cement Cost Adjustment                           | 316,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 700-70021 | F/A On-The-Job Trainee                                       | 1,700.000                                | 0.000                                       |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY    |           |   |  |   |                          |                      |
| 0445                  | 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                 |
| 0450                  | 700-70025 | F/A Quality Incentive Payment                       | 374,000.000                              | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455                  | 700-70028 | F/A ESB Program                                     | 7,500.000                                | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460                  | 700-70031 | F/A INTERIM SURFACE REPAIR                          | 111,000.000                              | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0465                  | 700-70380 | F/A Erosion Control                                 | 5,000.000                                | 0.000                                       |                          |                      |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 10,013,935.95 \$      | 110,891.16 \$        |
|                       |           |   |  |   |                          | 110,891.16           |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0470                  | 202-00240 | *Removal of Asphalt Mat (Planing)                   | 3,550.000                                | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 0.97000                                  | 0.000                                       |                          | 0.00                 |
| 0475                  | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)         | 7,729.000                                | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 7,729.000                                   | 43,282.40                |                      |
|                       |           |   | 5.60000                                  | 7,729.000                                   |                          | 43,282.40            |
| 0480                  | 202-00425 | *Removal of Bridge Railing                          | 1,455.000                                | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0485                  | 202-00453 | *Removal of Portions of Present Structure (Class 2) | 505.000                                  | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 120.790                                     | 12,199.79                |                      |
|                       |           |   | 101.00000                                | 120.790                                     |                          | 12,199.79            |
| 0490                  | 202-00504 | *Removal of Expansion Device                        | 438.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 23.75000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES               |           |  |  |   |                          |                      |
| 0495                                | 515-00120 | *Waterproofing (Membrane)                | 7,729.000                                | 0.000                                       |                          |                      |
|                                     |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 11.35000                                 | 0.000                                       |                          | 0.00                 |
| 0500                                | 515-00400 | *Concrete Sealer                         | 599.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 4.95000                                  | 0.000                                       |                          | 0.00                 |
| 0505                                | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug) | 529.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 11.30000                                 | 0.000                                       |                          | 0.00                 |
| 0510                                | 518-03000 | *Sawing and Sealing Bridge Joint         | 1,438.000                                | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0515                                | 601-03027 | *Concrete Class D (Special)              | 43.800                                   | 0.000                                       |                          |                      |
|                                     |           |  | CY                                       | 8.690                                       | 8,776.90                 |                      |
|                                     |           |  | 1,010.00000                              | 8.690                                       |                          | 8,776.90             |
| 0520                                | 602-00020 | *Reinforcing Steel (Epoxy Coated)        | 455.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LB                                       | 435.000                                     | 1,305.00                 |                      |
|                                     |           |  | 3.00000                                  | 435.000                                     |                          | 1,305.00             |
| 0525                                | 603-00036 | *Culvert Lining (36 Inch)                | 214.000                                  | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 228.40000                                | 0.000                                       |                          | 0.00                 |
| 0530                                | 606-11010 | *Bridge Rail Type 10R                    | 1,455.000                                | 0.000                                       |                          |                      |
|                                     |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 76.35000                                 | 0.000                                       |                          | 0.00                 |
|                                     |           |  | CAT 0300                                 | CURRENT AMT \$                              | 447,577.65 \$            | 65,564.09 \$         |
|                                     |           |  |  |   |                          | 65,564.09            |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |  |  |   |                          |                      |
| 0535                                | 620-00002 | Field Office (Class 2)                   | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 1.000                                       | 22,230.00                |                      |
|                                     |           |  | 22,230.00000                             | 1.000                                       |                          | 22,230.00            |
| 0540                                | 620-00012 | Field Laboratory (Class 2)               | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 1.000                                       | 20,222.00                |                      |
|                                     |           |  | 20,222.00000                             | 1.000                                       |                          | 20,222.00            |

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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 THIS PERIOD | CUMULATIVE AMOUNT |
|-------------------------------------|-----------|-------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                   |  |   |                    |                   |
| 0545                                | 620-00020 | Sanitary Facility | 2.000                                    | 0.000                                       |                    |                   |
|                                     |           |                   | EACH                                     | 2.000                                       | 5,050.00           |                   |
|                                     |           |                   | 2,525.00000                              | 2.000                                       |                    | 5,050.00          |
|                                     |           |                   | CAT 0400                                 | CURRENT AMT                                 | \$ 47,502.00       | \$ 47,502.00      |
|                                     |           |                   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 10,509,015.60   | \$ 223,957.25     |