

ESTIMATE SUMMARY

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 CONTID: C18242 ESTIMATE NO: 0014 FINL SPEC YR: 2005  
 PCN: 18242-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 173.5 DAYS TIME ALLOW: 178 WORK DAYS  
 US 50 HASTY AND MCCLAVE - C PERCENT TIME: 97.47 ORIG TIME ALLOW: 165 WORK DAYS

PROJECT NO: NH0505-046  
 US 50 HASTY AND MCCLAVE - C  
 NAME OF ROAD: 050B  
 PROJECT COUNTIES: BENT

CONTRACTOR: A & S CONSTRUCTION CO.  
 P.O. BOX 566  
 CANON CITY CO 81215-056

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 03/27/2014 | DATE TIME STARTED | 06/18/2012 |
| DATE LET               | 05/17/2012 | DATE WORK BEGAN   |            |
| DATE AWARDED           | 06/01/2012 | DATE TIME STOPPED | 10/29/2013 |
| DATE CONTRACT EXECUTED | 06/15/2012 | DATE ACCEPTED     | 10/29/2013 |
| DATE NOTICE TO PROCEED | 06/18/2012 |                   |            |

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 8,079,337.87 PARTICIPATING     | \$ 8,065,521.48 | \$ 1,801.14   |
| AWARD PROJECT AMT:   | \$ 7,463,000.00 NON-PARTICIPATING | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 99.83% TOTAL EARNINGS             | 8,065,521.48    | 1,801.14      |
| FUNDS AVAILABLE:     | \$ 13,816.39 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 8,065,521.48    | 1,801.14      |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | 0.00            | 111,945.00    |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 8,065,521.48    | 113,746.14    |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 8,065,521.48    | 113,746.14    |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      | PAYMENT DUE                       |                 | \$ 113,746.14 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18242  
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 PROJECT: NH0505-046

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0005               | 201-00000 | *Clearing and Grubbing            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 16,975.00000                             | 1.000                                       |                          | 16,975.00            |
| 0010               | 202-00001 | *Removal of Structure             | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 800.00000                                | 6.000                                       |                          | 4,800.00             |
| 0015               | 202-00010 | *Removal of Tree                  | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 132.00000                                | 21.000                                      |                          | 2,772.00             |
| 0020               | 202-00020 | *Removal of Concrete Box Culvert  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 8,275.00000                              | 1.000                                       |                          | 8,275.00             |
| 0025               | 202-00035 | *Removal of Pipe                  | 1,578.000                                | 1,578.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 30.00000                                 | 1,578.000                                   |                          | 47,340.00            |
| 0030               | 202-00090 | *Removal of Delineator            | 118.000                                  | 118.000                                     |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.77000                                  | 118.000                                     |                          | 562.86               |
| 0032               | 202-00203 | Rem Curb and Gutter               | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 7.50000                                  | 28.000                                      |                          | 210.00               |
| 0035               | 202-00220 | *Removal of Asphalt Mat           | 30,817.000                               | 30,817.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.50000                                  | 30,817.000                                  |                          | 77,042.50            |
| 0040               | 202-00240 | *Removal of Asphalt Mat (Planing) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0041               | 202-00240 | Rem Asphalt Mat (Planing)         | 77,908.000                               | 77,908.000                                  |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.00000                                  | 77,908.000                                  |                          | 155,816.00           |
| 0045               | 202-00250 | *Removal of Pavement Marking      | 46,120.450                               | 46,120.450                                  |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.50000                                  | 46,120.450                                  |                          | 69,180.68            |

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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 |           |  |  |   |                          |                      |
| 0050               | 202-00300 | *Removal Of Building(s)                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,373.00000                             | 1.000                                       |                          | 15,373.00            |
| 0055               | 202-00810 | *Removal of Ground Sign                  | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 69.00000                                 | 27.000                                      |                          | 1,863.00             |
| 0060               | 202-01000 | *Removal of Fence                        | 44,307.000                               | 44,307.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.31000                                  | 44,307.000                                  |                          | 13,735.17            |
| 0065               | 202-01130 | *Removal of Guardrail Type 3             | 400.000                                  | 400.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 400.000                                     |                          | 2,400.00             |
| 0070               | 202-01300 | *Removal of End Anchorage                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 4.000                                       |                          | 1,200.00             |
| 0075               | 202-04002 | *Clean Culvert                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,431.00000                              | 1.000                                       |                          | 1,431.00             |
| 0080               | 203-00060 | *Embankment Material (Complete In Place) | 94,480.000                               | 94,480.000                                  |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.10000                                  | 94,480.000                                  |                          | 576,328.00           |
| 0085               | 203-00100 | *Muck Excavation                         | 1,097.000                                | 1,097.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.32000                                  | 1,097.000                                   |                          | 9,127.04             |
| 0090               | 203-01100 | *Proof Rolling                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.65000                                 | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01500 | *Blading                                 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 95.00000                                 | 8.000                                       |                          | 760.00               |
| 0100               | 203-01597 | *Potholing                               | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 28.000                                      |                          | 3,780.00             |

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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 |           |   |  |   |                          |                      |
| 0105               | 206-00065 | *Structure Backfill (Flow-Fill)               | 1,409.100                                | 1,409.100                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 1,409.100                                   |                          | 84,546.00            |
| 0110               | 207-00205 | *Topsoil                                      | 9,867.000                                | 9,867.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.77000                                  | 9,867.000                                   |                          | 47,065.59            |
| 0115               | 208-00002 | *Erosion Log (12 Inch)                        | 2,990.000                                | 2,990.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.40000                                  | 2,990.000                                   |                          | 13,156.00            |
| 0120               | 208-00011 | *Erosion Bales (Weed Free)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 208-00021 | *Silt Fence (Reinforced)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.18000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00034 | *Gravel Bag                                   | 170.000                                  | 170.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.40000                                  | 170.000                                     |                          | 918.00               |
| 0135               | 208-00045 | *Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 424.00000                                | 1.000                                       |                          | 424.00               |
| 0140               | 208-00070 | *Vehicle Tracking Pad                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 424.00000                                | 3.000                                       |                          | 1,272.00             |
| 0145               | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 53.000                                   | 53.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.50000                                 | 53.000                                      |                          | 2,305.50             |
| 0150               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 58.35000                                 | 39.000                                      |                          | 2,275.65             |
| 0155               | 208-00106 | *Sweeping (Sediment Removal)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.65000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                   |  |   |                          |                      |
| 0160               | 208-00107 | *Removal of Trash                 | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 43.50000                                 | 10.000                                      |                          | 435.00               |
| 0165               | 208-00205 | Erosion Control Supervisor        | 353.000                                  | 353.000                                     |                          |                      |
|                    |           |                                   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 50.00000                                 | 353.000                                     |                          | 17,650.00            |
| 0170               | 210-00011 | *Reset Mailbox Structure (Type 1) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 302.00000                                | 4.000                                       |                          | 1,208.00             |
| 0175               | 210-00810 | *Reset Ground Sign                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 424.00000                                | 1.000                                       |                          | 424.00               |
| 0180               | 210-00815 | *Reset Sign Panel                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 90.17000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 210-01000 | *Reset Fence                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.97000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 212-00006 | *Seeding (Native)                 | 40.300                                   | 40.300                                      |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 220.00000                                | 40.300                                      |                          | 8,866.00             |
| 0195               | 212-00032 | *Soil Conditioning                | 40.300                                   | 40.300                                      |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,000.00000                              | 40.300                                      |                          | 40,300.00            |
| 0200               | 213-00002 | *Mulching (Weed Free Hay)         | 40.300                                   | 40.300                                      |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 250.00000                                | 40.300                                      |                          | 10,075.00            |
| 0205               | 213-00061 | *Mulch Tackifier                  | 8,046.000                                | 8,046.000                                   |                          |                      |
|                    |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.00000                                  | 8,046.000                                   |                          | 8,046.00             |
| 0210               | 213-00100 | *Soil Binder                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 240.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 214-00227 | Deciduous Tree (2.5 Inch Caliper) (Furnish Only)      | 21.000                                   | 21.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 295.00000                                | 21.000                                      |                          | 6,195.00             |
| 0220               | 216-00042 | *Soil Retention Blanket (Biodegradable Straw/Coconut) | 308.900                                  | 308.900                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.75000                                  | 308.900                                     |                          | 540.58               |
| 0225               | 304-06007 | *Aggregate Base Course (Class 6)                      | 47,116.000                               | 47,116.000                                  |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 22.00000                                 | 47,116.000                                  |                          | 1,036,552.00         |
| 0226               | 900-00014 | Added Item (Lump Sum)/ Price Reduction                | -1.000                                   | -1.000                                      |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,203.84000                              | -1.000                                      |                          | -1,203.84            |
| 0230               | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)                  | 247.630                                  | 247.630                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 247.630                                     |                          | 19,810.40            |
| 0235               | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22)         | 35,274.020                               | 35,274.020                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.00000                                 | 35,274.020                                  |                          | 2,398,633.36         |
| 0240               | 403-34861 | Hot Mix Asphalt (Grading SX) (100) (PG 70-28)         | 17,807.550                               | 17,807.550                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 78.00000                                 | 17,807.550                                  |                          | 1,388,988.90         |
| 0245               | 411-10255 | Emulsified Asphalt (Slow-Setting)                     | 15,281.500                               | 15,281.500                                  |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.50000                                  | 15,281.500                                  |                          | 7,640.75             |
| 0250               | 412-00600 | *Concrete Pavement (6 Inch)                           | 45.000                                   | 45.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 69.00000                                 | 45.000                                      |                          | 3,105.00             |
| 0255               | 506-00209 | *Riprap (9 Inch)                                      | 113.000                                  | 113.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 113.000                                     |                          | 9,040.00             |
| 0260               | 506-01020 | *Geogrid Reinforcement                                | 10,875.000                               | 10,875.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.90000                                  | 10,875.000                                  |                          | 20,662.50            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               | 601-01000 | *Concrete Class B                                      | 25.300                                   | 25.300                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 615.00000                                | 25.300                                      |                          | 15,559.50            |
| 0270               | 602-00000 | *Reinforcing Steel                                     | 519.000                                  | 519.000                                     |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 519.000                                     |                          | 3,114.00             |
| 0275               | 603-01240 | *24 Inch Reinforced Concrete Pipe                      | 165.000                                  | 165.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 165.000                                     |                          | 8,250.00             |
| 0280               | 603-01420 | *42 Inch Reinforced Concrete Pipe                      | 168.000                                  | 168.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 111.00000                                | 168.000                                     |                          | 18,648.00            |
| 0285               | 603-02420 | *53x34 Inch Reinforced Concrete Pipe Elliptical        | 202.000                                  | 202.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 165.00000                                | 202.000                                     |                          | 33,330.00            |
| 0290               | 603-05024 | *24 Inch Reinforced Concrete End Section               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 583.00000                                | 3.000                                       |                          | 1,749.00             |
| 0295               | 603-05042 | *42 Inch Reinforced Concrete End Section               | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,220.00000                              | 4.000                                       |                          | 4,880.00             |
| 0300               | 603-05142 | *53x34 Inch Reinforced Concrete End Section Elliptical | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,326.00000                              | 8.000                                       |                          | 10,608.00            |
| 0305               | 603-15024 | *24 Inch Equivalent Corrugated Steel Pipe Arch         | 124.000                                  | 124.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 49.00000                                 | 124.000                                     |                          | 6,076.00             |
| 0310               | 603-31324 | *24 Inch Equivalent Arch Steel End Section             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 260.00000                                | 4.000                                       |                          | 1,040.00             |
| 0315               | 604-19105 | *Inlet Type R L 5 (5 Foot)                             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,350.00000                              | 4.000                                       |                          | 17,400.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0320               | 604-19110 | *Inlet Type R L 5 (10 Foot)            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,305.00000                              | 1.000                                       |                          | 5,305.00             |
| 0325               | 607-00005 | *End Post                              | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 149.00000                                | 35.000                                      |                          | 5,215.00             |
| 0330               | 607-00010 | *Corner and Line Brace Post            | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 170.00000                                | 87.000                                      |                          | 14,790.00            |
| 0335               | 607-01000 | *Fence Barbed Wire with Metal Posts    | 45,042.000                               | 45,042.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.55000                                  | 45,042.000                                  |                          | 69,815.10            |
| 0340               | 607-11525 | *Fence (Plastic)                       | 1,698.000                                | 1,698.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.90000                                  | 1,698.000                                   |                          | 3,226.20             |
| 0345               | 607-60116 | *16 Foot Gate                          | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 631.00000                                | 7.000                                       |                          | 4,417.00             |
| 0350               | 607-60324 | *24 Foot Gate Twin                     | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 981.00000                                | 3.000                                       |                          | 2,943.00             |
| 0355               | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 2,091.000                                | 2,091.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 2,091.000                                   |                          | 48,093.00            |
| 0360               | 612-00001 | *Delineator (Type I)                   | 128.000                                  | 128.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.73000                                 | 128.000                                     |                          | 1,629.44             |
| 0365               | 612-00002 | *Delineator (Type II)                  | 70.000                                   | 70.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.97000                                 | 70.000                                      |                          | 1,187.90             |
| 0370               | 612-00003 | *Delineator (Type III)                 | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.00000                                 | 36.000                                      |                          | 648.00               |



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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0375               | 614-00011 | *Sign Panel (Class I)   | 272.000                                  | 272.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.81000                                 | 272.000                                     |                          | 4,572.32             |
| 0380               | 614-00012 | *Sign Panel (Class II)  | 420.000                                  | 420.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.87000                                 | 420.000                                     |                          | 7,505.40             |
| 0385               | 614-00200 | *Steel Sign Post (U-2)  | 55.000                                   | 55.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.21000                                 | 55.000                                      |                          | 1,166.55             |
| 0390               | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket)             | 254.000                                  | 254.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.16000                                 | 254.000                                     |                          | 5,120.64             |
| 0395               | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 455.000                                  | 455.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 455.000                                     |                          | 15,925.00            |
| 0400               | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)     | 95.000                                   | 95.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.31000                                 | 95.000                                      |                          | 3,829.45             |
| 0405               | 614-80001 | Flashing Beacon (Solar Powered)                               | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 10.000                                      |                          | 15,000.00            |
| 0410               | 614-80391 | *Rumble Strip (Grinding)(Asphalt)                             | 30,022.000                               | 30,022.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.15000                                  | 30,022.000                                  |                          | 4,503.30             |
| 0415               | 624-20012 | *12 Inch Drainage Pipe (Class 0)                              | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 44.00000                                 | 34.000                                      |                          | 1,496.00             |
| 0420               | 624-22024 | *24 Inch Drainage Pipe (Class 2)                              | 797.000                                  | 797.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 112.00000                                | 797.000                                     |                          | 89,264.00            |
| 0425               | 624-22048 | *48 Inch Drainage Pipe (Class 2)                              | 454.000                                  | 454.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 454.000                                     |                          | 99,880.00            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0430               | 624-23024 | *24 Inch Drainage Pipe (Class 3)             | 215.000                                  | 215.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 85.00000                                 | 215.000                                     |                          | 18,275.00            |
| 0435               | 624-23030 | *30 Inch Drainage Pipe (Class 3)             | 180.000                                  | 180.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 74.00000                                 | 180.000                                     |                          | 13,320.00            |
| 0440               | 624-23036 | *36 Inch Drainage Pipe (Class 3)             | 221.000                                  | 221.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 92.00000                                 | 221.000                                     |                          | 20,332.00            |
| 0445               | 625-00000 | *Construction Surveying                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0446               | 625-00001 | Const Surveying (Hour)                       | 221.850                                  | 221.850                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 221.850                                     |                          | 22,185.00            |
| 0450               | 626-00000 | *Mobilization                                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 544,961.89000                            | 1.000                                       |                          | 544,961.89           |
| 0451               | 626-00100 | Mobilization (w/o Autopay)                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,939.50000                              | 1.000                                       |                          | 7,939.50             |
| 0455               | 626-01000 | Public Information Services                  | 0.400                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.400                                       |                          | 2,000.00             |
| 0460               | 627-00005 | *Epoxy Pavement Marking                      | 462.000                                  | 462.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 76.60000                                 | 462.000                                     |                          | 35,389.20            |
| 0465               | 627-00011 | *Pavement Marking Paint (Waterborne)         | 2,139.000                                | 2,139.000                                   |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.24000                                 | 2,139.000                                   |                          | 64,683.36            |
| 0470               | 627-01001 | *Preformed Plastic Pavement Marking (Type I) | 1,236.000                                | 1,236.000                                   |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.67000                                 | 1,236.000                                   |                          | 14,424.12            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0475               | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 845.000                                  | 845.000                                     |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.85000                                 | 845.000                                     |                          | 12,548.25            |
| 0480               | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 239.000                                  | 239.000                                     |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.00000                                 | 239.000                                     |                          | 2,629.00             |
| 0485               | 630-00000 | Flagging  | 8,236.000                                | 8,236.000                                   |                          |                      |
|                    |           | HOURL   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 8,236.000                                   |                          | 156,484.00           |
| 0490               | 630-00007 | Traffic Control Inspection                                  | 142.000                                  | 136.000                                     |                          |                      |
|                    |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 136.000                                     |                          | 5,032.00             |
| 0495               | 630-00012 | Traffic Control Management                                  | 193.000                                  | 193.000                                     |                          |                      |
|                    |           | DAY   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 690.00000                                | 193.000                                     |                          | 133,170.00           |
| 0500               | 630-80305 | Flagging Station Light                                      | 4.000                                    | 4.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,060.00000                              | 4.000                                       |                          | 4,240.00             |
| 0505               | 630-80335 | Barricade (Type 3 M-A) (Temporary)                          | 7.000                                    | 2.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.00000                                 | 2.000                                       |                          | 74.00                |
| 0510               | 630-80341 | Construction Traffic Sign (Panel Size A)                    | 80.000                                   | 19.000                                      |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.30000                                  | 19.000                                      |                          | 100.70               |
| 0515               | 630-80342 | Construction Traffic Sign (Panel Size B)                    | 101.000                                  | 101.000                                     |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.30000                                  | 101.000                                     |                          | 535.30               |
| 0520               | 630-80344 | Construction Traffic Sign (Special)                         | 440.000                                  | 56.000                                      |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.30000                                  | 56.000                                      |                          | 296.80               |
| 0525               | 630-80355 | Portable Message Sign Panel                                 | 5.000                                    | 5.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,050.00000                              | 5.000                                       |                          | 40,250.00            |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0530               | 630-80360 | Drum Channelizing Device                         | 580.000                                  | 262.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.30000                                  | 262.000                                     |                          | 1,388.60             |
| 0535               | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 20.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.30000                                  | 10.000                                      |                          | 53.00                |
| 0540               | 630-80370 | Concrete Barrier (Temporary)                     | 280.000                                  | 280.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 280.000                                     |                          | 2,800.00             |
| 0545               | 630-80380 | Traffic Cone                                     | 700.000                                  | 300.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 300.000                                     |                          | 600.00               |
| 0550               | 630-80384 | Tubular Marker                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.50000                                 | 0.000                                       |                          | 0.00                 |
| 0555               | 630-85010 | Impact Attenuator (Temporary)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 700-70010 | F/A Minor Contract Revisions                     | 8,164.500                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0565               | 700-70011 | F/A Partnering                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0570               | 700-70012 | F/A Asphalt Pavement Incentive                   | 77,152.880                               | 77,152.880                                  |                          |                      |
|                    |           |  | F A                                      | -348.000                                    | -348.00                  |                      |
|                    |           |  | 1.00000                                  | 76,804.880                                  |                          | 76,804.88            |
| 0575               | 700-70016 | F/A Fuel Cost Adjustment                         | 17,275.700                               | 17,275.700                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 17,275.700                                  |                          | 17,275.70            |
| 0580               | 700-70018 | F/A Roadway Smoothness Incentive                 | 78,223.830                               | 78,223.830                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 78,223.830                                  |                          | 78,223.83            |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY                            |           |   |  |   |                          |                      |
| 0585  | 700-70019 | F/A Asphalt Cement Cost Adjustment                  | -22,408.720                              | -22,408.720                                 |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | -22,408.720                                 |                          | -22,408.72           |
| 0590  | 700-70021 | F/A On-The-Job Trainee                              | 1,760.000                                | 1,760.000                                   |                          |                      |
|   |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 1,760.000                                   |                          | 1,760.00             |
| 0595  | 700-70370 | F/A Signing   | 671.580                                  | 671.580                                     |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 671.580                                     |                          | 671.58               |
| 0600  | 700-70380 | F/A Erosion Control                                 | 0.000                                    | 0.000                                       |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0605  | 700-70495 | F/A Asbestos Abatement Work                         | 25,038.270                               | 25,038.270                                  |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 25,038.270                                  |                          | 25,038.27            |
| 0610  | 700-70496 | F/A Lead Abatement Work                             | 21,828.770                               | 21,828.770                                  |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 21,828.770                                  |                          | 21,828.77            |
| 0615  | 700-70530 | F/A Drainage Improvement                            | 4,320.000                                | 4,320.000                                   |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 4,320.000                                   |                          | 4,320.00             |
| 0620  | 700-70594 | F/A DRB Standing Committee                          | 9,206.000                                | 9,206.000                                   |                          |                      |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |   | 1.00000                                  | 9,206.000                                   |                          | 9,206.00             |
| 0621  | 900-00006 | Added Item (Dollar)/ Leins against A&S Construction | 0.000                                    | -2,149.140                                  |                          |                      |
|   |           |   | DOL                                      | 2,149.140                                   | 2,149.14                 |                      |
|   |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|   |           |   | CAT 0200                                 | CURRENT AMT \$ 8,044,337.87 \$              | 1,801.14 \$              | 8,030,521.47         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |
| 0625  | 620-00002 | Field Office (Class 2)                              | 1.000                                    | 1.000                                       |                          |                      |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |

CONTID: C18242  
 PCN: 18242-BID  
 PROJECT: NH0505-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 15:39:39

| 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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                    |  |   |                          |                      |
| 0630  | 620-00012 | Field Laboratory (Class 2)         | 1.000                                    | 1.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0635  | 620-00015 | Field Laboratory (State Furnished) | 0.000                                    | 0.000                                       |                          |                      |
|   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                    | 5,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0640  | 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                              | \$ 35,000.00                                | \$ 0.00                  | \$ 35,000.00         |
|   |           | PROJECT TOTAL                      | CURRENT AMT                              | \$ 8,079,337.87                             | \$ 1,801.14              | \$ 8,065,521.47      |