

ESTIMATE SUMMARY

CONTID: C20183

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20183-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

84 WORK DAYS

US160 WOLF CREEK PASS EAST SUR

PERCENT TIME: 79.76

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: NHPP1602-148

US160 WOLF CREEK PASS EAST SUR

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 09/21/2016

DATE TIME STARTED 06/01/2016

2273 RIVER ROAD

DATE LET 01/07/2016

DATE WORK BEGAN 06/01/2016

DATE AWARDED 01/22/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/19/2016

DATE ACCEPTED

GRAND JUNCTION CO 81505 (970)243-4900

DATE NOTICE TO PROCEED 06/01/2016

CURRENT TOTAL

THIS ESTIMATE

|  | CURRENT TOTAL               | THIS ESTIMATE   |
|--|-----------------------------|-----------------|
| CURRENT PROJECT AMT: \$ 7,056,196.33 PARTICIPATING   | \$ 6,389,716.37             | \$ 1,111,034.65 |
| AWARD PROJECT AMT: \$ 6,647,000.00 NON-PARTICIPATING | 0.00                        | 0.00            |
| PERCENT COMPLETE: 90.55% TOTAL EARNINGS              | 6,389,716.37                | 1,111,034.65    |
| FUNDS AVAILABLE: \$ 666,479.96 STOCKPILED MATERIALS  | 0.00                        | 0.00            |
|  | GROSS EARNINGS 6,389,716.37 | 1,111,034.65    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -99,705.00                  | 0.00            |
|  | SECURITIES ENCUMBERED 0.00  | 0.00            |
|  | NET EARNINGS 6,290,011.37   | 1,111,034.65    |
|  | LIQUIDATED DAMAGES 0.00     | 0.00            |
|  | AUTOPAY ADJUSTMENT 0.00     | 0.00            |
|  | AMOUNT DUE 6,290,011.37     | 1,111,034.65    |
|  | OTHER ADJUSTMENTS 0.00      | 0.00            |

PAYMENT DUE \$ 1,111,034.65

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00023 | Removal of Embankment Protector Type 3 DELETED BY CDOT<br>105 | 0.000<br>EACH<br>830.08000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0010               | 202-00024 | Removal of Embankment Protector Type 5                        | 5.000<br>EACH<br>830.08000               | 0.000<br>5.000<br>5.000                     | 4,150.40                 | 4,150.40             |
| 0015               | 202-00090 | *Removal of Delineator  | 259.000<br>EACH<br>7.77000               | 0.000<br>259.000<br>259.000                 | 2,012.43                 | 2,012.43             |
| 0020               | 202-00201 | *Removal of Curb  | 5,114.000<br>LF<br>1.89000               | 5,114.000<br>0.000<br>5,114.000             | 0.00                     | 9,665.46             |
| 0025               | 202-00240 | *Removal of Asphalt Mat (Planing)                             | 7,215.000<br>SY<br>6.72000               | 7,215.000<br>0.000<br>7,215.000             | 0.00                     | 48,484.80            |
| 0030               | 202-00250 | *Removal of Pavement Marking                                  | 59,500.000<br>SF<br>1.28000              | 0.000<br>59,500.000<br>59,500.000           | 76,160.00                | 76,160.00            |
| 0035               | 202-00810 | *Removal of Ground Sign                                       | 8.000<br>EACH<br>172.04000               | 0.000<br>8.000<br>8.000                     | 1,376.32                 | 1,376.32             |
| 0040               | 202-00821 | *Removal of Sign Panel  | 35.000<br>EACH<br>38.85000               | 0.000<br>35.000<br>35.000                   | 1,359.75                 | 1,359.75             |
| 0045               | 202-01130 | *Removal of Guardrail Type 3                                  | 16,849.000<br>LF<br>9.20000              | 16,849.000<br>0.000<br>16,849.000           | 0.00                     | 155,010.80           |
| 0050               | 202-01300 | *Removal of End Anchorage                                     | 46.000<br>EACH<br>178.32000              | 46.000<br>0.000<br>46.000                   | 0.00                     | 8,202.72             |
| 0055               | 203-00010 | Unclassified Excavation (Complete In Place)                   | 212.000<br>CY<br>39.86000                | 207.000<br>5.000<br>212.000                 | 199.30                   | 8,450.32             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 203-00400 | Rock Excavation                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 2.000                                       | 228.60                   |                      |
|                    |           |  | 114.30000                                | 2.000                                       |                          | 228.60               |
| 0065               | 203-01140 | Rolling DELETED BY CDOT 105                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 171.41000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01500 | Blading  | 27.000                                   | 7.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 20.000                                      | 2,799.40                 |                      |
|                    |           |  | 139.97000                                | 27.000                                      |                          | 3,779.19             |
| 0075               | 203-01510 | Backhoe DELETED BY CDOT 105                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 128.87000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01597 | *Potholing   | 40.000                                   | 37.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 3.000                                       | 1,338.63                 |                      |
|                    |           |  | 446.21000                                | 40.000                                      |                          | 17,848.40            |
| 0085               | 203-02330 | Laborer  | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 40.000                                      | 2,934.80                 |                      |
|                    |           |  | 73.37000                                 | 40.000                                      |                          | 2,934.80             |
| 0090               | 206-00000 | *Structure Excavation                              | 4,843.000                                | 4,843.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.67000                                 | 4,843.000                                   |                          | 109,790.81           |
| 0095               | 206-00065 | Structure Backfill (Flow-Fill) DELETED BY CDOT 105 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.07000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 207-00205 | Topsoil DELETED BY CDOT 105                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 61.56000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00002 | *Erosion Log Type 1 (12 Inch)                      | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.05000                                  | 10.000                                      |                          | 40.50                |
| 0110               | 208-00020 | *Silt Fence  | 1,100.000                                | 1,100.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.28000                                  | 1,100.000                                   |                          | 2,508.00             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0115               | 208-00045 | Concrete Washout Structure  | 1.000<br>EACH<br>500.00000               | 0.000<br>1.000<br>1.000                     | 500.00                   | 500.00               |
| 0120               | 208-00070 | Vehicle Tracking Pad DELETED BY CDOT 105                          | 0.000<br>EACH<br>1,692.52000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0125               | 208-00103 | *Removal and Disposal of Sediment (Labor) DELETED BY CDOT 105     | 0.000<br>HOUR<br>55.94000                | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0130               | 208-00105 | *Removal and Disposal of Sediment (Equipment) DELETED BY CDOT 105 | 0.000<br>HOUR<br>127.59000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0135               | 208-00106 | Sweeping (Sediment Removal) DELETED BY CDOT 105                   | 0.000<br>HOUR<br>329.89000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0140               | 208-00206 | *Erosion Control Supervisor                                       | 63.000<br>DAY<br>432.89000               | 54.000<br>9.000<br>63.000                   | 3,896.01                 | 27,272.07            |
| 0145               | 210-01170 | Reset Guardrail Type 7  | 800.000<br>LF<br>6.14000                 | 400.000<br>400.000<br>800.000               | 2,456.00                 | 4,912.00             |
| 0150               | 210-01300 | Reset Impact Attenuator   | 2.000<br>EACH<br>491.54000               | 0.000<br>2.000<br>2.000                     | 983.08                   | 983.08               |
| 0155               | 212-00006 | *Seeding (Native)   | 0.200<br>ACRE<br>2,318.16000             | 0.200<br>0.000<br>0.200                     | 0.00                     | 463.63               |
| 0160               | 212-00032 | *Soil Conditioning  | 0.200<br>ACRE<br>6,302.55000             | 0.200<br>0.000<br>0.200                     | 0.00                     | 1,260.51             |
| 0165               | 213-00003 | *Mulching (Weed Free) DELETED BY CDOT 105                         | 0.000<br>ACRE<br>1,171.62000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 213-00061 | *Mulch Tackifier DELETED BY CDOT 105                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.27000                                  | 0.000                                       |                          | 0.00                 |
| 0175               | 216-00221 | *Soil Retention Blanket (Coconut) (Biodegradable Class 1) | 817.000                                  | 817.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.54000                                  | 817.000                                     |                          | 2,892.18             |
| 0180               | 216-00303 | *Turf Reinforcement Mat (Class 3) Deleted By 105          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.88000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 240-00000 | *Wildlife Biologist                                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.47000                                 | 2.000                                       |                          | 160.94               |
| 0190               | 240-00010 | *Removal of Nests DELETED BY CDOT 105                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 57.16000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 304-06000 | *Aggregate Base Course (Class 6)                          | 9,882.080                                | 9,882.080                                   |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.41000                                 | 9,882.080                                   |                          | 300,514.05           |
| 0200               | 304-09014 | *Aggregate Base Course (Special)                          | 3,770.390                                | 2,941.680                                   |                          |                      |
|                    |           |   | TON                                      | 828.710                                     | 29,957.87                |                      |
|                    |           |   | 36.15000                                 | 3,770.390                                   |                          | 136,299.60           |
| 0205               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                     | 604.650                                  | 372.480                                     |                          |                      |
|                    |           |   | TON                                      | 232.170                                     | 42,939.84                |                      |
|                    |           |   | 184.95000                                | 604.650                                     |                          | 111,830.02           |
| 0210               | 403-34731 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-34)             | 23,176.990                               | 17,914.740                                  |                          |                      |
|                    |           |   | TON                                      | 5,262.250                                   | 442,976.21               |                      |
|                    |           |   | 84.18000                                 | 23,176.990                                  |                          | 1,951,039.02         |
| 0215               | 403-36721 | *Hot Mix Asphalt (Grading ST)(75)(PG 58-28)               | 15,286.120                               | 15,286.120                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 81.84000                                 | 15,286.120                                  |                          | 1,251,016.06         |
| 0220               | 411-10255 | Emulsified Asphalt (Slow-Setting)                         | 13,220.000                               | 11,955.000                                  |                          |                      |
|                    |           |   | GAL                                      | 1,265.000                                   | 3,820.30                 |                      |
|                    |           |   | 3.02000                                  | 13,220.000                                  |                          | 39,924.40            |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 420-00112 | Geotextile (Drainage) (Class 1)                             | 5,045.000                                | 5,045.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.68000                                  | 5,045.000                                   |                          | 8,475.60             |
| 0230               | 420-00500 | Geotextile (Paving)   | 923.000                                  | 923.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.63000                                  | 923.000                                     |                          | 7,042.49             |
| 0235               | 420-00520 | Geogrid Pavement Reinforcement                              | 12,989.000                               | 12,989.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.53000                                  | 12,989.000                                  |                          | 32,862.17            |
| 0240               | 506-00206 | Riprap (6 Inch) Deleted by CDOT 105                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 664.91000                                | 0.000                                       |                          | 0.00                 |
| 0245               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) Deleted By 105 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 924.97000                                | 0.000                                       |                          | 0.00                 |
| 0250               | 507-00400 | Bituminous Slope and Ditch Paving (Asphalt)                 | 13.560                                   | 13.560                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 388.59000                                | 13.560                                      |                          | 5,269.28             |
| 0255               | 603-10180 | 18 Inch Corrugated Steel Pipe DELETED BY CDOT 105           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 63.97000                                 | 0.000                                       |                          | 0.00                 |
| 0260               | 603-30018 | 18 Inch Steel End Section DELETED BY CDOT 105               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 348.15000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (MGS)                  | 14,822.000                               | 14,822.000                                  |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.03000                                 | 14,822.000                                  |                          | 356,172.66           |
| 0270               | 606-01370 | *Transition Type 3G (MGS)                                   | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,892.49000                              | 5.000                                       |                          | 9,462.45             |
| 0275               | 606-02003 | *End Anchorage (Nonflared) (MGS)                            | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,430.83000                              | 7.000                                       |                          | 17,015.81            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 606-02005 | *End Anchorage (Flared) (MGS)                        | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,047.89000                              | 35.000                                      |                          | 71,676.15            |
| 0285               | 607-11525 | *Fence (Plastic)                                     | 272.000                                  | 272.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.27000                                  | 272.000                                     |                          | 889.44               |
| 0290               | 609-60011 | *Curb Type 6 (Section M)                             | 7,056.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 7,056.000                                   | 66,185.28                |                      |
|                    |           |  | 9.38000                                  | 7,056.000                                   |                          | 66,185.28            |
| 0295               | 612-00031 | *Delineator (Type I) (Extra Height)                  | 126.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 126.000                                     | 5,874.12                 |                      |
|                    |           |  | 46.62000                                 | 126.000                                     |                          | 5,874.12             |
| 0300               | 612-00032 | *Delineator (Type II) (Extra Height)                 | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 97.68                    |                      |
|                    |           |  | 48.84000                                 | 2.000                                       |                          | 97.68                |
| 0305               | 612-00033 | *Delineator (Type III) (Extra Height)                | 131.000                                  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 131.000                                     | 6,688.86                 |                      |
|                    |           |  | 51.06000                                 | 131.000                                     |                          | 6,688.86             |
| 0310               | 614-00011 | *Sign Panel (Class I)                                | 37.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 37.000                                      | 698.19                   |                      |
|                    |           |  | 18.87000                                 | 37.000                                      |                          | 698.19               |
| 0315               | 614-00012 | *Sign Panel (Class II)                               | 426.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 426.000                                     | 9,457.20                 |                      |
|                    |           |  | 22.20000                                 | 426.000                                     |                          | 9,457.20             |
| 0320               | 614-01512 | *Steel Sign Support (2-Inch Round)(Post)             | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 24.000                                      | 319.68                   |                      |
|                    |           |  | 13.32000                                 | 24.000                                      |                          | 319.68               |
| 0325               | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 117.66                   |                      |
|                    |           |  | 58.83000                                 | 2.000                                       |                          | 117.66               |
| 0330               | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 104.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 104.000                                     | 2,539.68                 |                      |
|                    |           |  | 24.42000                                 | 104.000                                     |                          | 2,539.68             |

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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 |           |   |  |   |                          |                      |
| 0335               | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 1,021.16                 |                      |
|                    |           |   | 510.58000                                | 2.000                                       |                          | 1,021.16             |
| 0340               | 614-80006 | *Surface Condition Analyzer                             | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,549.83000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 615-00030 | Embankment Protector Type 3                             | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 7.000                                       | 2,386.51                 |                      |
|                    |           |   | 340.93000                                | 7.000                                       |                          | 2,386.51             |
| 0350               | 615-00050 | Embankment Protector Type 5                             | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 9.000                                       | 4,602.51                 |                      |
|                    |           |   | 511.39000                                | 9.000                                       |                          | 4,602.51             |
| 0355               | 625-00000 | *Construction Surveying                                 | 1.000                                    | 0.820                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,091.42000                             | 0.820                                       |                          | 15,654.96            |
| 0360               | 626-00000 | *Mobilization   | 1.000                                    | 0.863                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 690,578.18000                            | 0.863                                       |                          | 595,968.97           |
| 0365               | 626-01104 | Public Information Services (Tier IV)                   | 1.000                                    | 0.820                                       |                          |                      |
|                    |           |   | L S                                      | 0.180                                       | 798.52                   |                      |
|                    |           |   | 4,436.24000                              | 1.000                                       |                          | 4,436.24             |
| 0370               | 627-00008 | *Modified Epoxy Pavement Marking                        | 661.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.25000                                | 0.000                                       |                          | 0.00                 |
| 0375               | 627-00011 | *Pavement Marking Paint (Waterborne)                    | 2,006.000                                | 1,893.000                                   |                          |                      |
|                    |           |   | GAL                                      | 113.000                                     | 4,075.91                 |                      |
|                    |           |   | 36.07000                                 | 2,006.000                                   |                          | 72,356.42            |
| 0380               | 627-40003 | *Methyl Methacrylate Pavement Marking (Inlaid)          | 956.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 956.000                                     | 29,712.48                |                      |
|                    |           |   | 31.08000                                 | 956.000                                     |                          | 29,712.48            |
| 0385               | 630-00000 | *Flagging   | 4,000.000                                | 3,028.000                                   |                          |                      |
|                    |           |   | HOOR                                     | 465.000                                     | 11,355.30                |                      |
|                    |           |   | 24.42000                                 | 3,493.000                                   |                          | 85,299.06            |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0390               | 630-00007 | *Traffic Control Inspection                                  | 40.000                                   | 26.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 1,465.20                 |                      |
|                    |           |  | 133.20000                                | 37.000                                      |                          | 4,928.40             |
| 0395               | 630-00012 | *Traffic Control Management                                  | 84.000                                   | 54.000                                      |                          |                      |
|                    |           |  | DAY                                      | 16.000                                      | 11,987.68                |                      |
|                    |           |  | 749.23000                                | 70.000                                      |                          | 52,446.10            |
| 0400               | 630-80001 | *Flashing Beacon (Portable)                                  | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,370.81000                              | 5.400                                       |                          | 7,402.37             |
| 0405               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                          | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 146.52000                                | 3.600                                       |                          | 527.47               |
| 0410               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 112.000                                  | 100.800                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 49.95000                                 | 100.800                                     |                          | 5,034.96             |
| 0415               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 12.000                                   | 10.800                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 44.40000                                 | 10.800                                      |                          | 479.52               |
| 0420               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 693.73000                                | 1.800                                       |                          | 1,248.71             |
| 0425               | 630-80359 | *Portable Message Sign Panel                                 | 212.000                                  | 158.000                                     |                          |                      |
|                    |           |  | DAY                                      | 54.000                                      | 2,397.60                 |                      |
|                    |           |  | 44.40000                                 | 212.000                                     |                          | 9,412.80             |
| 0430               | 630-80360 | *Drum Channelizing Device                                    | 116.000                                  | 104.400                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.75000                                 | 104.400                                     |                          | 2,897.10             |
| 0435               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38.85000                                 | 9.000                                       |                          | 349.65               |
| 0440               | 630-80370 | Concrete Barrier (Temporary)                                 | 1,080.000                                | 972.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.61000                                 | 972.000                                     |                          | 36,556.92            |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0445               | 630-80380 | *Traffic Cone                             | 400.000                                  | 360.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.88000                                  | 360.000                                     |                          | 3,196.80             |
| 0450               | 630-80510 | *Mobile Pavement Marking Zone             | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 1.000                                       | 2,774.92                 |                      |
|                    |           |   | 2,774.92000                              | 1.000                                       |                          | 2,774.92             |
| 0455               | 630-85011 | *Impact Attenuator (Temporary)            | 90.000                                   | 81.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 194.24000                                | 81.000                                      |                          | 15,733.44            |
| 0460               | 630-86810 | *Traffic Signal (Temporary)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,994.85000                              | 1.000                                       |                          | 4,994.85             |
| 0465               | 700-70010 | F/A Minor Contract Revisions              | 200,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0470               | 700-70011 | F/A Partnering Deleted by CDOT 105        | 500.000                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0475               | 700-70012 | F/A Asphalt Pavement Incentive Smoothness | 188,511.980                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 188,511.980                                 | 188,511.98               |                      |
|                    |           |   | 1.00000                                  | 188,511.980                                 |                          | 188,511.98           |
| 0480               | 700-70016 | F/A Fuel Cost Adjustment                  | 23,157.700                               | 20,399.290                                  |                          |                      |
|                    |           |   | F A                                      | 2,758.410                                   | 2,758.41                 |                      |
|                    |           |   | 1.00000                                  | 23,157.700                                  |                          | 23,157.70            |
| 0485               | 700-70019 | F/A Asphalt Cement Cost Adjustment        | 171,790.480                              | 152,128.740                                 |                          |                      |
|                    |           |   | F A                                      | 19,661.740                                  | 19,661.74                |                      |
|                    |           |   | 1.00000                                  | 171,790.480                                 |                          | 171,790.48           |
| 0490               | 700-70021 | F/A On-The-Job Trainee                    | 3,327.000                                | 3,327.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,327.000                                   |                          | 3,327.00             |
| 0495               | 700-70025 | F/A Quality Incentive Payment             | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|-----------------------|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0200 ROADWAY    |           |   |  |   |                          |                      |                 |
| 0500                  | 700-70060 | F/A Adjust                              | 5,000.000                                | 0.000                                       |                          |                      |                 |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0505                  | 700-70380 | F/A Erosion Control DELETED BY CDOT 105 | 0.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | F A                                      | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |                 |
| 0535                  | 202-00001 | Rem Structure (ROAD CLOSURE GATE)       | 2.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 1,750.00000                              | 0.000                                       |                          | 0.00                 |                 |
| 0540                  | 607-60620 | Road Closure Gate (40 FT)               | 2.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 15,040.00000                             | 0.000                                       |                          | 0.00                 |                 |
| 0545                  | 613-32300 | Light Std Steel (30 Ft)                 | 2.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 4,420.00000                              | 0.000                                       |                          | 0.00                 |                 |
| 0550                  | 613-40010 | Light Std Foundation                    | 2.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 2.000                                       | 5,580.00                 |                      |                 |
|                       |           |   | 2,790.00000                              | 2.000                                       |                          | 5,580.00             |                 |
| 0555                  | 613-50375 | Solar Collection System (Special)       | 2.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 12,450.00000                             | 0.000                                       |                          | 0.00                 |                 |
| 0560                  | 606-00710 | Gd rail Ty 7 (Sty CA)                   | 400.000                                  | 0.000                                       |                          |                      |                 |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 91.39000                                 | 0.000                                       |                          | 0.00                 |                 |
| 0565                  | 614-85001 | Impact Atten                            | 1.000                                    | 0.000                                       |                          |                      |                 |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 37,045.10000                             | 0.000                                       |                          | 0.00                 |                 |
|                       |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 6,900,184.74          | \$ 1,001,157.21      | \$ 6,233,704.74 |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |                 |
| 0510                  | 202-00504 | *Removal of Expansion Device            | 368.000                                  | 368.000                                     |                          |                      |                 |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |                 |
|                       |           |   | 56.61000                                 | 368.000                                     |                          | 20,832.48            |                 |

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|-------------------------------------|-----------|------------------------------------|--|---|--------------------------|------------------------------|
| CAT NO0300 STRUCTURES               |           |                                    |  |   |                          |                              |
| 0515                                | 518-01050 | *Bridge Expansion Device (Special) | 368.000                                  | 0.000                                       |                          |                              |
|                                     |           |                                    | LF                                       | 368.000                                     | 109,877.44               |                              |
|                                     |           |                                    | 298.58000                                | 368.000                                     |                          | 109,877.44                   |
|                                     |           |                                    | CAT 0300                                 | CURRENT AMT \$                              | 130,709.92 \$            | 109,877.44 \$ 130,709.92     |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |                                    |  |   |                          |                              |
| 0520                                | 620-00002 | Field Office (Class 2)             | 1.000                                    | 1.000                                       |                          |                              |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                              |
|                                     |           |                                    | 14,707.05000                             | 1.000                                       |                          | 14,707.05                    |
| 0525                                | 620-00012 | Field Laboratory (Class 2)         | 1.000                                    | 1.000                                       |                          |                              |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                              |
|                                     |           |                                    | 8,374.69000                              | 1.000                                       |                          | 8,374.69                     |
| 0530                                | 620-00020 | Sanitary Facility                  | 1.000                                    | 1.000                                       |                          |                              |
|                                     |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                              |
|                                     |           |                                    | 2,219.93000                              | 1.000                                       |                          | 2,219.93                     |
|                                     |           |                                    | CAT 0400                                 | CURRENT AMT \$                              | 25,301.67 \$             | 0.00 \$ 25,301.67            |
|                                     |           |                                    | PROJECT TOTAL                            | CURRENT AMT \$                              | 7,056,196.33 \$          | 1,111,034.65 \$ 6,389,716.33 |