

ESTIMATE SUMMARY

CONTID: C14959-ALT ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 14959-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 58 / 44TH AVE BRIDGE REPLACEMENT  
 TIME CHARGED: 266.0 DAYS TIME ALLOW: 314 WORK DAYS  
 PERCENT TIME: 84.71 ORIG TIME ALLOW: 314 WORK DAYS

PROJECT NO: BR 0581-006, Alt 1-Def. Bridge  
 SH 58 / 44TH AVE BRIDGE REPLACEMENT, Alt 1-Def. Bridge  
 NAME OF ROAD: SH 58  
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES  
 10090 I-25 FRONTAGE ROAD LONGMONT CO 80504 303/485-4050  
 PAY PERIOD ENDING 10/29/2008 DATE TIME STARTED 08/27/2007  
 DATE LET 05/24/2007 DATE WORK BEGAN 08/27/2007  
 DATE AWARDED 06/27/2007 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/17/2007 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 08/27/2007

|   | CURRENT TOTAL         | THIS ESTIMATE        |
|---|-----------------------|----------------------|
| CURRENT PROJECT AMT: \$ 6,169,310.13 PARTICIPATING    | \$ 2,048,870.21       | \$ 517,397.72        |
| AWARD PROJECT AMT: \$ 5,372,247.14 NON-PARTICIPATING  | 0.00                  | 0.00                 |
| PERCENT COMPLETE: 33.21% TOTAL EARNINGS               | 2,048,870.21          | 517,397.72           |
| FUNDS AVAILABLE: \$ 4,120,439.92 STOCKPILED MATERIALS | 519,682.81            | -222,331.27          |
|   | GROSS EARNINGS        | 295,066.45           |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -56,884.22            | -15,521.93           |
|   | SECURITIES ENCUMBERED | 0.00                 |
|   | NET EARNINGS          | 279,544.52           |
|   | LIQUIDATED DAMAGES    | 0.00                 |
|   | AUTOPAY ADJUSTMENT    | 0.00                 |
|   | AMOUNT DUE            | 279,544.52           |
|   | OTHER ADJUSTMENTS     | 0.00                 |
|   | <b>PAYMENT DUE</b>    | <b>\$ 279,544.52</b> |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14959-ALT  
 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/06/2008

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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                                    | 0.300                                       |                          |                      |
|                    |           |                                   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 11,024.50000                             | 0.300                                       |                          | 3,307.35             |
| 0010               | 202-00010 | REMOVAL OF TREE                   | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,114.50000                              | 3.000                                       |                          | 3,343.50             |
| 0015               | 202-00019 | REMOVAL OF INLET                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1,141.00000                              | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00090 | REMOVAL OF DELINEATOR             | 40.000                                   | 11.000                                      |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 9.00000                                  | 11.000                                      |                          | 99.00                |
| 0025               | 202-00220 | REMOVAL OF ASPHALT MAT            | 1,072.000                                | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 4.50000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 20,327.000                               | 0.000                                       |                          |                      |
|                    |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00250 | *REMOVAL OF PAVEMENT MARKING      | 6,000.000                                | 3,200.000                                   |                          |                      |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 1.50000                                  | 3,200.000                                   |                          | 4,800.00             |
| 0040               | 202-00810 | *REMOVAL OF GROUND SIGN           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00821 | *REMOVAL OF SIGN PANEL            | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 75.50000                                 | 0.000                                       |                          | 0.00                 |
| 0050               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3      | 3,529.000                                | 1,292.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 2.00000                                  | 1,292.000                                   |                          | 2,584.00             |
| 0055               | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4       | 2,658.000                                | 2,658.000                                   |                          |                      |
|                    |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                   | 12.50000                                 | 2,658.000                                   |                          | 33,225.00            |

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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 |           |   |  |   |                          |                      |
| 0060               | 202-01300 | *REMOVAL OF END ANCHORAGE               | 5.000<br>EACH                            | 1.000<br>0.000                              | 0.00                     | 176.00               |
|                    |           |   | 176.00000                                | 1.000                                       |                          |                      |
| 0065               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,561.000<br>CY                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 203-01500 | BLADING                                 | 25.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 139.00000                                | 0.000                                       |                          | 0.00                 |
| 0075               | 203-01510 | BACKHOE                                 | 25.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 182.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01550 | DOZING                                  | 25.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 161.50000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01594 | COMBINATION LOADER                      | 10.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 118.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01597 | *POTHOLING                              | 20.000<br>HOUR                           | 17.000<br>0.000                             | 0.00                     | 2,516.00             |
|                    |           |   | 148.00000                                | 17.000                                      |                          |                      |
| 0095               | 203-02330 | LABORER                                 | 50.000<br>HOUR                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 68.00000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 206-00000 | STRUCTURE EXCAVATION                    | 86.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0105               | 208-00007 | *EROSION LOG (8 INCH)                   | 210.000<br>LF                            | 100.000<br>110.000                          | 440.00                   | 840.00               |
|                    |           |   | 4.00000                                  | 210.000                                     |                          |                      |
| 0110               | 208-00011 | *EROSION BALES (WEED FREE)              | 61.000<br>EACH                           | 49.000<br>12.000                            | 720.00                   | 3,660.00             |
|                    |           |   | 60.00000                                 | 61.000                                      |                          |                      |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 208-00020 | *SILT FENCE                            | 2,865.000                                | 2,865.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 2,865.000                                   |                          | 10,027.50            |
| 0120               | 208-00030 | SEDIMENT BASIN                         | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,069.00000                              | 0.000                                       |                          | 0.00                 |
| 0125               | 208-00045 | CONCRETE WASHOUT STRUCTURE             | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,347.00000                              | 1.000                                       |                          | 1,347.00             |
| 0130               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 160.000                                     |                          | 1,360.00             |
| 0135               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE       | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 679.50000                                | 3.000                                       |                          | 2,038.50             |
| 0140               | 208-00200 | *EROSION CONTROL SUPERVISOR            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 174.50000                                | 1.000                                       |                          | 174.50               |
| 0145               | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE)   | 1,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 212-00006 | *SEEDING (NATIVE)                      | 0.900                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0155               | 212-00032 | *SOIL CONDITIONING                     | 0.900                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,662.00000                              | 0.000                                       |                          | 0.00                 |
| 0160               | 213-00002 | *MULCHING (WEED FREE HAY)              | 0.860                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 941.50000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 213-00061 | *MULCH TACKIFIER                       | 172.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 213-00100 | *SOIL BINDER                                   | 0.900                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 732.50000                                | 0.000                                       |                          | 0.00                 |
| 0175               | 213-00705 | *LANDSCAPE BOULDER (SPECIAL)                   | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 639.50000                                | 0.000                                       |                          | 0.00                 |
| 0180               | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)              | 388.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 217-00020 | *HERBICIDE TREATMENT                           | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 569.50000                                | 0.000                                       |                          | 0.00                 |
| 0190               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)                | 819.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 46.50000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 100.000                                  | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)  | 2,252.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 64.00000                                 | 0.000                                       |                          | 0.00                 |
| 0205               | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 6,144.000                                | 0.000                                       |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 67.50000                                 | 0.000                                       |                          | 0.00                 |
| 0210               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)             | 1,703.000                                | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0215               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)         | 320.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.50000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 506-00212 | RIPRAP (12 INCH)                               | 99.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 507-00000 | CONCRETE SLOPE AND DITCH PAVING         | 11.000<br>CY<br>211.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0230               | 601-01000 | *CONCRETE CLASS B                       | 1.000<br>CY<br>217.50000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0235               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 451.000<br>LF<br>78.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0240               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE        | 72.000<br>LF<br>102.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0245               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000<br>EACH<br>1,653.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0250               | 603-50015 | 15 INCH PLASTIC PIPE                    | 120.000<br>LF<br>54.50000                | 54.000<br>0.000<br>54.000                   | 0.00<br>0.00             | 2,943.00             |
| 0255               | 604-00305 | INLET TYPE C (5 FOOT)                   | 1.000<br>EACH<br>6,159.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0260               | 604-00550 | INLET TYPE D (SPECIAL)                  | 1.000<br>EACH<br>8,582.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0265               | 604-25000 | VANE GRATE INLET SPECIAL                | 8.000<br>EACH<br>9,399.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0270               | 604-25005 | VANE GRATE INLET (5 FOOT)               | 1.000<br>EACH<br>7,553.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0275               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)              | 1.000<br>EACH<br>4,598.50000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                     | 3,708.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.50000                                 | 0.000                                       |                          | 0.00                 |
| 0280               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE GUARDRAIL TYPE 3   |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 1.000                                       | 15,247.81                |                      |
|                    |           |  | 15,247.81000                             | 1.000                                       |                          | 15,247.81            |
| 0285               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                             | 2,565.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.50000                                 | 0.000                                       |                          | 0.00                 |
| 0290               | 606-01340 | *END ANCHORAGE TYPE 3D                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 646.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE END ANCHOR TYPE 3D |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 394.47                   |                      |
|                    |           |  | 394.47000                                | 1.000                                       |                          | 394.47               |
| 0295               | 606-01370 | *TRANSITION TYPE 3G                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.50000                              | 0.000                                       |                          | 0.00                 |
| 0295               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3G |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 902.68                   |                      |
|                    |           |  | 451.34000                                | 2.000                                       |                          | 902.68               |
| 0300               | 606-01380 | *TRANSITION TYPE 3H                                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 636.50000                                | 0.000                                       |                          | 0.00                 |
| 0300               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3H |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 598.76                   |                      |
|                    |           |  | 299.38000                                | 2.000                                       |                          | 598.76               |
| 0305               | 607-11525 | *FENCE (PLASTIC)   | 721.000                                  | 721.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.00000                                  | 721.000                                     |                          | 2,884.00             |
| 0310               | 609-24002 | GUTTER TYPE 2 (2 FOOT)                                   | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.50000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                            |  |   |                          |                      |
| 0315               | 609-60011 | CURB TYPE 6 (SECTION M)    | 2,346.000                                | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 612-00001 | *DELINEATOR (TYPE I)       | 30.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 16.50000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 612-00002 | *DELINEATOR (TYPE II)      | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 17.50000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 612-00003 | *DELINEATOR (TYPE III)     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 18.50000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 614-00012 | *SIGN PANEL (CLASS II)     | 96.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 19.50000                                 | 0.000                                       |                          | 0.00                 |
| 0340               | 614-00013 | *SIGN PANEL (CLASS III)    | 130.000                                  | 0.000                                       |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0345               | 614-00818 | *STEEL SIGN POST (W 8X18)  | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 49.00000                                 | 0.000                                       |                          | 0.00                 |
| 0350               | 614-03003 | *CONCRETE FOOTING (TYPE 3) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 674.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 621-00450 | *DETOUR PAVEMENT           | 1,111.000                                | 482.000                                     |                          |                      |
|                    |           |                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 45.50000                                 | 482.000                                     |                          | 21,931.00            |
| 0360               | 625-00000 | *CONSTRUCTION SURVEYING    | 1.000                                    | 0.093                                       |                          |                      |
|                    |           |                            | L S                                      | 0.200                                       | 6,719.20                 |                      |
|                    |           |                            | 33,596.00000                             | 0.293                                       |                          | 9,843.63             |
| 0365               | 626-00000 | *MOBILIZATION              | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 254,549.00000                            | 0.600                                       |                          | 152,729.40           |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0370               | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000                                    | 0.200                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,804.50000                              | 0.200                                       |                          | 1,560.90             |
| 0375               | 627-00005 | *EPOXY PAVEMENT MARKING                        | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 124.00000                                | 0.000                                       |                          | 0.00                 |
| 0380               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 176.000                                  | 107.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 107.000                                     |                          | 5,457.00             |
| 0385               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)   | 483.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 630-00000 | *FLAGGING                                      | 1,000.000                                | 427.250                                     |                          |                      |
|                    |           |  | HOUR                                     | 59.000                                      | 1,091.50                 |                      |
|                    |           |  | 18.50000                                 | 486.250                                     |                          | 8,995.63             |
| 0395               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                     | 435.000                                  | 129.000                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 63.50000                                 | 129.000                                     |                          | 8,191.50             |
| 0400               | 630-00007 | *TRAFFIC CONTROL INSPECTION                    | 278.000                                  | 180.000                                     |                          |                      |
|                    |           |  | DAY                                      | 98.000                                      | 14,161.00                |                      |
|                    |           |  | 144.50000                                | 278.000                                     |                          | 40,171.00            |
| 0405               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                    | 260.000                                  | 45.000                                      |                          |                      |
|                    |           |  | DAY                                      | 7.000                                       | 4,858.00                 |                      |
|                    |           |  | 694.00000                                | 52.000                                      |                          | 36,088.00            |
| 0410               | 630-00025 | *TRAFFIC CONTROL VEHICLE                       | 435.000                                  | 64.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.50000                                  | 64.500                                      |                          | 290.25               |
| 0415               | 630-80001 | *FLASHING BEACON (PORTABLE)                    | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 231.50000                                | 0.000                                       |                          | 0.00                 |
| 0420               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)            | 20.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 173.50000                                | 5.000                                       |                          | 867.50               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0425               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 70.000                                   | 31.500                                      |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 89.25                    |                      |
|                    |           |  | 25.50000                                 | 35.000                                      |                          | 892.50               |
| 0430               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 84.000                                   | 24.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.50000                                 | 24.000                                      |                          | 780.00               |
| 0435               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 81.00000                                 | 5.000                                       |                          | 405.00               |
| 0440               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 241.000                                  | 45.000                                      |                          |                      |
|                    |           |  | SF                                       | 65.000                                      | 617.50                   |                      |
|                    |           |  | 9.50000                                  | 110.000                                     |                          | 1,045.00             |
| 0445               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,313.00000                              | 1.000                                       |                          | 2,313.00             |
| 0450               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,099.00000                              | 1.000                                       |                          | 1,099.00             |
| 0455               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 250.000                                  | 55.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.00000                                 | 55.000                                      |                          | 1,265.00             |
| 0460               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 20.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.50000                                | 10.000                                      |                          | 1,155.00             |
| 0465               | 630-80376 | *GUARDRAIL TYPE 7 (TEMPORARY)                                | 5,460.000                                | 2,730.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 58.00000                                 | 2,730.000                                   |                          | 158,340.00           |
| 0470               | 630-80380 | *TRAFFIC CONE  | 400.000                                  | 100.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 100.000                                     |                          | 600.00               |
| 0475               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,456.50000                              | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0480               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 2.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,313.00000                              | 0.500                                       |                          | 1,156.50             |
| 0485               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)<br>(TEMPORARY) | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9,252.50000                              | 0.500                                       |                          | 4,626.25             |
| 0490               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 405,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495               | 700-70011 | F/A PARTNERING   | 1,000.000                                | 62.720                                      |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 62.720                                      |                          | 62.72                |
| 0500               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0505               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 73,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE                             | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 700-70021 | F/A ON-THE-JOB TRAINEE                                       | 20,480.000                               | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 2,100.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70028 | F/A ESB PROGRAM  | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0530               | 700-70040 | F/A RAILROAD TEMPORARY CROSSING                              | 15,000.000                               | 7,375.500                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,375.500                                   |                          | 7,375.50             |

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|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY               |           |   |  |   |                          |                      |
| 0535                             | 700-70380 | F/A EROSION CONTROL   | 5,000.000                                | 415.480                                     |                          |                      |
|                                  |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | 415.480                                     |                          | 415.48               |
| 0720                             | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - WORKING TIME VIOLATION | 0.000                                    | -1,050.000                                  |                          |                      |
|                                  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 1.00000                                  | -1,050.000                                  |                          | -1,050.00            |
|                                  |           |   | CAT 0200                                 | CURRENT AMT \$                              | 2,869,763.39 \$          | 45,840.17 \$         |
|                                  |           |   |  |   |                          | 559,075.83           |
| CAT NO0300 STRUCTURE NO. E-16-XQ |           |   |  |   |                          |                      |
| 0540                             | 202-00003 | *REMOVAL OF STRUCTURE (SPECIAL)                               | 1.000                                    | 0.550                                       |                          |                      |
|                                  |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 277,233.50000                            | 0.550                                       |                          | 152,478.42           |
| 0545                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                             | 1,869.000                                | 0.000                                       |                          |                      |
|                                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 14.00000                                 | 0.000                                       |                          | 0.00                 |
| 0550                             | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)                | 441.000                                  | 0.000                                       |                          |                      |
|                                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 67.50000                                 | 0.000                                       |                          | 0.00                 |
| 0555                             | 502-00460 | *PILE TIP   | 20.000                                   | 12.000                                      |                          |                      |
|                                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 107.50000                                | 12.000                                      |                          | 1,290.00             |
| 0560                             | 502-11274 | *STEEL PILING (HP 12X74)                                      | 1,265.000                                | 924.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 55.50000                                 | 924.000                                     |                          | 51,282.00            |
| 0565                             | 503-00042 | *DRILLED CAISSON (42 INCH)                                    | 294.000                                  | 204.000                                     |                          |                      |
|                                  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |   | 415.00000                                | 204.000                                     |                          | 84,660.00            |
| 0570                             | 509-00000 | *STRUCTURAL STEEL   | 1,372,310.000                            | 392,088.560                                 |                          |                      |
|                                  |           |   | LB                                       | 392,088.560                                 | 333,275.28               |                      |
|                                  |           |   | 0.85000                                  | 784,177.120                                 |                          | 666,550.55           |
| 0570                             |           | MATERIAL ALLOWANCE STRUCTURAL STEEL INV#2                     |  | 754,103.788                                 |                          |                      |
|                                  |           |   | LB                                       | -301,641.506                                | -256,395.28              |                      |
|                                  |           |   | 0.85000                                  | 452,462.282                                 |                          | 384,592.94           |

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|---------|------------|--|--|---|--------------------------|----------------------|
|         | CAT NO0300 | STRUCTURE NO. E-16-XQ                            |  |   |                          |                      |
| 0575    | 509-90002  | *PAINT EXISTING STRUCTURE (SPECIAL)              | 420.000                                  | 80.000                                      |                          |                      |
|         |            |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|         |            |  | 353.00000                                | 80.000                                      |                          | 28,240.00            |
| 0580    | 512-00101  | BEARING DEVICE (TYPE I)                          | 14.000                                   | 8.000                                       |                          |                      |
|         |            |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |  | 2,528.00000                              | 8.000                                       |                          | 20,224.00            |
| 0585    | 515-00120  | *WATERPROOFING (MEMBRANE)                        | 2,802.000                                | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |
| 0590    | 518-01004  | BRIDGE EXPANSION DEVICE (0-4 INCH)               | 294.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 204.50000                                | 0.000                                       |                          | 0.00                 |
| 0590    |            | MATERIAL ALLOWANCE BRIDGE EXPANSION MATERIAL     |  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 136.577                                     | 27,930.00                |                      |
|         |            |  | 204.50000                                | 136.577                                     |                          | 27,930.00            |
| 0595    | 601-03040  | *CONCRETE CLASS D (BRIDGE)                       | 1,019.000                                | 196.900                                     |                          |                      |
|         |            |  | CY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 269.00000                                | 196.900                                     |                          | 52,966.10            |
| 0600    | 601-25730  | *PRECAST CONCRETE DECK PANEL (3 INCH)            | 1,839.000                                | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 78.00000                                 | 0.000                                       |                          | 0.00                 |
| 0600    |            | MATERIAL ALLOWANCE PRECAST DECK PANELS INV. #003 |  | 16,551.588                                  |                          |                      |
|         |            |  | SF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 4.59000                                  | 16,551.588                                  |                          | 75,971.79            |
| 0605    | 601-40300  | STRUCTURAL CONCRETE COATING                      | 736.000                                  | 0.000                                       |                          |                      |
|         |            |  | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 28.50000                                 | 0.000                                       |                          | 0.00                 |
| 0610    | 602-00020  | *REINFORCING STEEL (EPOXY COATED)                | 247,631.000                              | 51,925.000                                  |                          |                      |
|         |            |  | LB                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 0.75000                                  | 51,925.000                                  |                          | 38,943.75            |
| 0615    | 606-00720  | *GUARDRAIL TYPE 7 (STYLE CC)                     | 312.000                                  | 0.000                                       |                          |                      |
|         |            |  | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |  | 66.00000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.  | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |              |
|--|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 STRUCTURE NO. E-16-XQ                 |           |   |  |   |                          |                      |              |
| 0620   | 606-10700 | *BRIDGE RAIL TYPE 7   | 675.000                                  | 0.000                                       |                          |                      |              |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 74.00000                                 | 0.000                                       |                          | 0.00                 |              |
| 0625   | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)   | 200.000                                  | 0.000                                       |                          |                      |              |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 34.50000                                 | 0.000                                       |                          | 0.00                 |              |
| 0630   | 613-00200 | 2 INCH ELECTRICAL CONDUIT   | 1,350.000                                | 0.000                                       |                          |                      |              |
|  |           |   | LF                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 7.50000                                  | 0.000                                       |                          | 0.00                 |              |
| 0725   | 900-00006 | ADDED ITEM (DOLLAR)/ REIMBURSED EXPENSES FOR<br>STRUCTURAL STEEL INS OUT OF STATE | 0.000                                    | -4,090.000                                  |                          |                      |              |
|  |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 1.00000                                  | -4,090.000                                  |                          | -4,090.00            |              |
| 0730   | 900-00006 | ADDED ITEM (DOLLAR)/ SHIMS AT ABUTMENT 1, PIER 2, AND<br>ABUTMENT 3               | 97,659.490                               | 0.000                                       |                          |                      |              |
|  |           |   | DOL                                      | 97,659.490                                  | 97,659.49                |                      |              |
|  |           |   | 1.00000                                  | 97,659.490                                  |                          | 97,659.49            |              |
|  |           |   | CAT 0300                                 | CURRENT AMT \$                              | 2,776,672.74 \$          | 202,469.49 \$        | 1,678,699.05 |
| CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ) |           |   |  |   |                          |                      |              |
| 0635   | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)   | 1,999.000                                | 0.000                                       |                          |                      |              |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 11.00000                                 | 0.000                                       |                          | 0.00                 |              |
| 0640   | 206-00000 | STRUCTURE EXCAVATION  | 4,699.000                                | 1,762.000                                   |                          |                      |              |
|  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|  |           |   | 6.00000                                  | 1,762.000                                   |                          | 10,572.00            |              |
| 0645   | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)   | 5,712.000                                | 2,399.000                                   |                          |                      |              |
|  |           |   | CY                                       | 857.000                                     | 17,997.00                |                      |              |
|  |           |   | 21.00000                                 | 3,256.000                                   |                          | 68,376.00            |              |
| 0650   | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)   | 4,719.000                                | 472.000                                     |                          |                      |              |
|  |           |   | CY                                       | 2,218.000                                   | 14,417.00                |                      |              |
|  |           |   | 6.50000                                  | 2,690.000                                   |                          | 17,485.00            |              |
| 0655   | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL   | 5,712.000                                | 2,399.000                                   |                          |                      |              |
|  |           |   | CY                                       | 857.000                                     | 11,998.00                |                      |              |
|  |           |   | 14.00000                                 | 3,256.000                                   |                          | 45,584.00            |              |

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 PCN: 14959-ALTBID1  
 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

| 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 NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ) |           |                                   |  |   |                          |                      |            |
| 0655   |           | MATERIAL ALLOWANCE MRS INVOICE #1 |  | 3,546.985                                   |                          |                      |            |
|  |           |                                   | SF                                       | -912.019                                    | -4,861.06                |                      |            |
|  |           |                                   | 5.33000                                  | 2,634.966                                   |                          | 14,044.37            |            |
| 0660   | 206-00520 | *FILTER MATERIAL (CLASS B)        | 86.000                                   | 76.000                                      |                          |                      |            |
|  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 50.00000                                 | 76.000                                      |                          | 3,800.00             |            |
| 0665   | 206-01750 | SHORING                           | 1.000                                    | 0.700                                       |                          |                      |            |
|  |           |                                   | L S                                      | 0.300                                       | 13,354.50                |                      |            |
|  |           |                                   | 44,515.00000                             | 1.000                                       |                          | 44,515.00            |            |
| 0665   |           | MATERIAL ALLOWANCE SHORING INV #1 |  | 0.138                                       |                          |                      |            |
|  |           |                                   | L S                                      | -0.138                                      | -6,148.65                |                      |            |
|  |           |                                   | 44,515.00000                             | 0.000                                       |                          | 0.00                 |            |
| 0670   | 504-04410 | *BLOCK FACING                     | 11,493.000                               | 5,796.000                                   |                          |                      |            |
|  |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 9.50000                                  | 5,796.000                                   |                          | 55,062.00            |            |
| 0675   | 506-00212 | RIPRAP (12 INCH)                  | 4.000                                    | 0.000                                       |                          |                      |            |
|  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 70.50000                                 | 0.000                                       |                          | 0.00                 |            |
| 0680   | 507-00000 | CONCRETE SLOPE AND DITCH PAVING   | 34.000                                   | 0.000                                       |                          |                      |            |
|  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 211.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0685   | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING | 6.000                                    | 0.000                                       |                          |                      |            |
|  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 375.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0690   | 601-01000 | *CONCRETE CLASS B                 | 27.000                                   | 13.500                                      |                          |                      |            |
|  |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 217.50000                                | 13.500                                      |                          | 2,936.25             |            |
| 0695   | 602-00020 | REINFORCING STEEL (EPOXY COATED)  | 312.000                                  | 156.000                                     |                          |                      |            |
|  |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|  |           |                                   | 0.75000                                  | 156.000                                     |                          | 117.00               |            |
|  |           |                                   | CAT 0301                                 | CURRENT AMT \$                              | 454,587.50 \$            | 46,756.79 \$         | 262,491.62 |

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 PROJECT: BR 0581-006, Alt 1-Def.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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 NO0400 CONSTRUCTION ENGINEERING |           |                            |  |   |                          |                      |
| 0700                                | 620-00002 | FIELD OFFICE (CLASS 2)     | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 36,427.00000                             | 1.000                                       |                          | 36,427.00            |
| 0705                                | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 29,736.00000                             | 1.000                                       |                          | 29,736.00            |
| 0710                                | 620-00020 | SANITARY FACILITY          | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                            | 2,123.50000                              | 1.000                                       |                          | 2,123.50             |
|                                     |           | CAT 0400                   | CURRENT AMT                              | \$ 68,286.50                                | \$ 0.00                  | \$ 68,286.50         |
|                                     |           | PROJECT TOTAL              | CURRENT AMT                              | \$ 6,169,310.13                             | \$ 295,066.45            | \$ 2,568,553.00      |