

ESTIMATE SUMMARY

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 CONTID: C14959-ALT ESTIMATE NO: 0022 PROG SPEC YR: 2005  
 PCN: 14959-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 58 / 44TH AVE BRIDGE REPLACEMENT  
 TIME CHARGED: 465.0 DAYS TIME ALLOW: 487 WORK DAYS  
 PERCENT TIME: 95.48 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 05/31/2010 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 12/17/2009  
 DATE CONTRACT EXECUTED 07/17/2007 DATE ACCEPTED 12/17/2009  
 DATE NOTICE TO PROCEED 08/27/2007

|                                                      | CURRENT TOTAL         | THIS ESTIMATE |
|------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,692,100.56 PARTICIPATING   | \$ 6,268,722.64       | \$ 9,283.21   |
| AWARD PROJECT AMT: \$ 5,372,247.14 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 93.67% TOTAL EARNINGS              | 6,268,722.64          | 9,283.21      |
| FUNDS AVAILABLE: \$ 423,377.92 STOCKPILED MATERIALS  | -0.02                 | 0.00          |
|                                                      | GROSS EARNINGS        | 6,268,722.62  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -80,583.71            | 0.00          |
|                                                      | SECURITIES ENCUMBERED | 0.00          |
|                                                      | NET EARNINGS          | 6,188,138.91  |
|                                                      | LIQUIDATED DAMAGES    | 0.00          |
|                                                      | AUTOPAY ADJUSTMENT    | 0.00          |
|                                                      | AMOUNT DUE            | 6,188,138.91  |
|                                                      | OTHER ADJUSTMENTS     | 0.00          |
|                                                      | PAYMENT DUE           | \$ 9,283.21   |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---------|------------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------|-------------------|
| -----   |            |                                   |                                          |                                             |                    |                   |
|         | CAT NO0200 | ROADWAY                           |                                          |                                             |                    |                   |
| 0005    | 201-00000  | CLEARING AND GRUBBING             | 1.000                                    | 1.000                                       |                    |                   |
|         |            |                                   | L S                                      | 0.000                                       | 0.00               |                   |
|         |            |                                   | 11,024.50000                             | 1.000                                       |                    | 11,024.50         |
| 0010    | 202-00010  | REMOVAL OF TREE                   | 4.000                                    | 4.000                                       |                    |                   |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00               |                   |
|         |            |                                   | 1,114.50000                              | 4.000                                       |                    | 4,458.00          |
| 0015    | 202-00019  | REMOVAL OF INLET                  | 1.000                                    | 1.000                                       |                    |                   |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00               |                   |
|         |            |                                   | 1,141.00000                              | 1.000                                       |                    | 1,141.00          |
| 0020    | 202-00090  | REMOVAL OF DELINEATOR             | 40.000                                   | 26.000                                      |                    |                   |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00               |                   |
|         |            |                                   | 9.00000                                  | 26.000                                      |                    | 234.00            |
| 0025    | 202-00220  | REMOVAL OF ASPHALT MAT            | 1,072.000                                | 350.000                                     |                    |                   |
|         |            |                                   | SY                                       | -32.000                                     | -144.00            |                   |
|         |            |                                   | 4.50000                                  | 318.000                                     |                    | 1,431.00          |
| 0030    | 202-00240  | *REMOVAL OF ASPHALT MAT (PLANING) | 20,327.000                               | 12,211.000                                  |                    |                   |
|         |            |                                   | SY                                       | 0.000                                       | 0.00               |                   |
|         |            |                                   | 2.00000                                  | 12,211.000                                  |                    | 24,422.00         |
| 0035    | 202-00250  | *REMOVAL OF PAVEMENT MARKING      | 12,946.000                               | 12,946.000                                  |                    |                   |
|         |            |                                   | SF                                       | 0.000                                       | 0.00               |                   |
|         |            |                                   | 1.50000                                  | 12,946.000                                  |                    | 19,419.00         |
| 0040    | 202-00810  | *REMOVAL OF GROUND SIGN           | 1.000                                    | 1.000                                       |                    |                   |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00               |                   |
|         |            |                                   | 29.00000                                 | 1.000                                       |                    | 29.00             |
| 0045    | 202-00821  | *REMOVAL OF SIGN PANEL            | 7.000                                    | 7.000                                       |                    |                   |
|         |            |                                   | EACH                                     | 0.000                                       | 0.00               |                   |
|         |            |                                   | 75.50000                                 | 7.000                                       |                    | 528.50            |
| 0050    | 202-01130  | *REMOVAL OF GUARDRAIL TYPE 3      | 3,529.000                                | 3,380.000                                   |                    |                   |
|         |            |                                   | LF                                       | 0.000                                       | 0.00               |                   |
|         |            |                                   | 2.00000                                  | 3,380.000                                   |                    | 6,760.00          |
| 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                                    | 5.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 176.00000                                | 5.000                                       |                          | 880.00               |
| 0065               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,661.000                                | 3,661.000                                   |                          |                      |
|                    |           |                                         | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 11.00000                                 | 3,661.000                                   |                          | 40,271.00            |
| 0070               | 203-01500 | *BLADING                                | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 139.00000                                | 34.000                                      |                          | 4,726.00             |
| 0075               | 203-01510 | BACKHOE                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 182.00000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01550 | DOZING                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 161.50000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01594 | COMBINATION LOADER                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 118.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 203-01597 | *POTHOLING                              | 26.000                                   | 22.000                                      |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 148.00000                                | 22.000                                      |                          | 3,256.00             |
| 0095               | 203-02330 | LABORER                                 | 50.000                                   | 4.000                                       |                          |                      |
|                    |           |                                         | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 68.00000                                 | 4.000                                       |                          | 272.00               |
| 0100               | 206-00000 | STRUCTURE EXCAVATION                    | 86.000                                   | 86.000                                      |                          |                      |
|                    |           |                                         | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 6.00000                                  | 86.000                                      |                          | 516.00               |
| 0105               | 208-00007 | *EROSION LOG (8 INCH)                   | 249.000                                  | 249.000                                     |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4.00000                                  | 249.000                                     |                          | 996.00               |
| 0110               | 208-00011 | *EROSION BALES (WEED FREE)              | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 60.00000                                 | 100.000                                     |                          | 6,000.00             |

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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 |           |                                        |                                          |                                             |                          |                      |
| 0115               | 208-00020 | *SILT FENCE                            | 3,700.000                                | 3,700.000                                   |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 3.50000                                  | 3,700.000                                   |                          | 12,950.00            |
| 0120               | 208-00030 | SEDIMENT BASIN                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 2,069.00000                              | 1.000                                       |                          | 2,069.00             |
| 0125               | 208-00045 | CONCRETE WASHOUT STRUCTURE             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 1,347.00000                              | 4.000                                       |                          | 5,388.00             |
| 0130               | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 190.000                                  | 190.000                                     |                          |                      |
|                    |           |                                        | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 8.50000                                  | 190.000                                     |                          | 1,615.00             |
| 0135               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE       | 6.000                                    | 5.000                                       |                          |                      |
|                    |           |                                        | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 679.50000                                | 5.000                                       |                          | 3,397.50             |
| 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)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                        | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 5.50000                                  | 0.000                                       |                          | 0.00                 |
| 0150               | 212-00006 | *SEEDING (NATIVE)                      | 1.800                                    | 1.800                                       |                          |                      |
|                    |           |                                        | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 8.50000                                  | 1.800                                       |                          | 15.30                |
| 0155               | 212-00032 | *SOIL CONDITIONING                     | 1.800                                    | 1.800                                       |                          |                      |
|                    |           |                                        | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 3,662.00000                              | 1.800                                       |                          | 6,591.60             |
| 0160               | 213-00002 | *MULCHING (WEED FREE HAY)              | 0.860                                    | 0.460                                       |                          |                      |
|                    |           |                                        | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 941.50000                                | 0.460                                       |                          | 433.09               |
| 0165               | 213-00061 | *MULCH TACKIFIER                       | 264.000                                  | 264.000                                     |                          |                      |
|                    |           |                                        | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                        | 3.50000                                  | 264.000                                     |                          | 924.00               |

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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 |           |                                                |                                          |                                             |                          |                      |
| 0170               | 213-00100 | *SOIL BINDER                                   | 1.580                                    | 1.580                                       |                          |                      |
|                    |           |                                                | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 732.50000                                | 1.580                                       |                          | 1,157.35             |
| 0175               | 213-00705 | *LANDSCAPE BOULDER (SPECIAL)                   | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 639.50000                                | 25.000                                      |                          | 15,987.50            |
| 0180               | 216-00037 | *SOIL RETENTION BLANKET (COCONUT)              | 7,087.000                                | 7,087.000                                   |                          |                      |
|                    |           |                                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 2.00000                                  | 7,087.000                                   |                          | 14,174.00            |
| 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)               | 391.330                                  | 391.330                                     |                          |                      |
|                    |           |                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 46.50000                                 | 391.330                                     |                          | 18,196.85            |
| 0195               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 1,180.970                                | 1,180.970                                   |                          |                      |
|                    |           |                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 106.00000                                | 1,180.970                                   |                          | 125,182.82           |
| 0200               | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)  | 3,000.000                                | 2,465.000                                   |                          |                      |
|                    |           |                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 64.00000                                 | 2,465.000                                   |                          | 157,760.00           |
| 0205               | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 3,000.000                                | 2,663.000                                   |                          |                      |
|                    |           |                                                | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 67.50000                                 | 2,663.000                                   |                          | 179,752.50           |
| 0210               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)             | 1,703.000                                | 1,337.000                                   |                          |                      |
|                    |           |                                                | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 2.50000                                  | 1,337.000                                   |                          | 3,342.50             |
| 0215               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)         | 320.000                                  | 160.000                                     |                          |                      |
|                    |           |                                                | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 7.50000                                  | 160.000                                     |                          | 1,200.00             |
| 0220               | 506-00212 | RIPRAP (12 INCH)                               | 104.000                                  | 104.000                                     |                          |                      |
|                    |           |                                                | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 70.50000                                 | 104.000                                     |                          | 7,332.00             |

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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 |           |                                         |                                          |                                             |                          |                      |
| 0225               | 507-00000 | CONCRETE SLOPE AND DITCH PAVING         | 153.000                                  | 146.000                                     |                          |                      |
|                    |           |                                         | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 211.00000                                | 146.000                                     |                          | 30,806.00            |
| 0230               | 601-01000 | *CONCRETE CLASS B                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                         | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 217.50000                                | 0.000                                       |                          | 0.00                 |
| 0235               | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE        | 451.000                                  | 385.000                                     |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 78.00000                                 | 385.000                                     |                          | 30,030.00            |
| 0240               | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE        | 385.000                                  | 337.000                                     |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 102.00000                                | 337.000                                     |                          | 34,374.00            |
| 0245               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 1,653.00000                              | 2.000                                       |                          | 3,306.00             |
| 0250               | 603-50015 | 15 INCH PLASTIC PIPE                    | 120.000                                  | 96.170                                      |                          |                      |
|                    |           |                                         | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 54.50000                                 | 96.170                                      |                          | 5,241.27             |
| 0255               | 604-00305 | INLET TYPE C (5 FOOT)                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 6,159.50000                              | 1.000                                       |                          | 6,159.50             |
| 0260               | 604-00550 | INLET TYPE D (SPECIAL)                  | 1.500                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 8,582.00000                              | 1.000                                       |                          | 8,582.00             |
| 0265               | 604-25000 | VANE GRATE INLET SPECIAL                | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 9,399.00000                              | 8.000                                       |                          | 75,192.00            |
| 0270               | 604-25005 | VANE GRATE INLET (5 FOOT)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 7,553.50000                              | 1.000                                       |                          | 7,553.50             |
| 0275               | 604-30005 | MANHOLE SLAB BASE (5 FOOT)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                         | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                         | 4,598.50000                              | 1.000                                       |                          | 4,598.50             |

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|--------------------|-----------|----------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                          |                                          |                                             |                          |                      |
| 0280               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)                     | 3,879.000                                | 3,879.000                                   |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 14.50000                                 | 3,879.000                                   |                          | 56,245.50            |
| 0280               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE GUARDRAIL TYPE 3   |                                          | 0.000                                       |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 15,247.81000                             | 0.000                                       |                          | 0.00                 |
| 0285               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                             | 2,870.000                                | 2,870.000                                   |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 50.50000                                 | 2,870.000                                   |                          | 144,935.00           |
| 0290               | 606-01340 | *END ANCHORAGE TYPE 3D                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 646.00000                                | 1.000                                       |                          | 646.00               |
| 0290               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE END ANCHOR TYPE 3D |                                          | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 394.47000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 606-01370 | *TRANSITION TYPE 3G                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 1,200.50000                              | 2.000                                       |                          | 2,401.00             |
| 0295               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3G |                                          | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 451.34000                                | 0.000                                       |                          | 0.00                 |
| 0300               | 606-01380 | *TRANSITION TYPE 3H                                      | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 636.50000                                | 2.000                                       |                          | 1,273.00             |
| 0300               |           | MATERIAL ALLOWANCE MATERIAL ALLOWANCE TRANSITION TYPE 3H |                                          | 0.000                                       |                          |                      |
|                    |           |                                                          | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 299.38000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 607-11525 | *FENCE (PLASTIC)                                         | 961.000                                  | 961.000                                     |                          |                      |
|                    |           |                                                          | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                          | 4.00000                                  | 961.000                                     |                          | 3,844.00             |
| 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                                | 2,136.000                                   |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 7.00000                                  | 2,136.000                                   |                          | 14,952.00            |
| 0320               | 612-00001 | *DELINEATOR (TYPE I)       | 46.000                                   | 46.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 16.50000                                 | 46.000                                      |                          | 759.00               |
| 0325               | 612-00002 | *DELINEATOR (TYPE II)      | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 17.50000                                 | 14.000                                      |                          | 245.00               |
| 0330               | 612-00003 | *DELINEATOR (TYPE III)     | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 18.50000                                 | 12.000                                      |                          | 222.00               |
| 0335               | 614-00012 | *SIGN PANEL (CLASS II)     | 136.000                                  | 136.000                                     |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 19.50000                                 | 136.000                                     |                          | 2,652.00             |
| 0340               | 614-00013 | *SIGN PANEL (CLASS III)    | 130.000                                  | 130.000                                     |                          |                      |
|                    |           |                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 23.00000                                 | 130.000                                     |                          | 2,990.00             |
| 0345               | 614-00818 | *STEEL SIGN POST (W 8X18)  | 37.000                                   | 37.000                                      |                          |                      |
|                    |           |                            | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 49.00000                                 | 37.000                                      |                          | 1,813.00             |
| 0350               | 614-03003 | *CONCRETE FOOTING (TYPE 3) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                            | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 674.00000                                | 2.000                                       |                          | 1,348.00             |
| 0355               | 621-00450 | *DETOUR PAVEMENT           | 1,110.000                                | 482.000                                     |                          |                      |
|                    |           |                            | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 45.50000                                 | 482.000                                     |                          | 21,931.00            |
| 0360               | 625-00000 | *CONSTRUCTION SURVEYING    | 1.400                                    | 1.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 33,596.00000                             | 1.000                                       |                          | 33,596.00            |
| 0365               | 626-00000 | *MOBILIZATION              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                            | 254,549.00000                            | 1.000                                       |                          | 254,549.00           |



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|--------------------|-----------|------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                |                                          |                                             |                          |                      |
| 0370               | 626-01000 | PUBLIC INFORMATION SERVICES                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 7,804.50000                              | 1.000                                       |                          | 7,804.50             |
| 0375               | 627-00005 | *EPOXY PAVEMENT MARKING                        | 144.000                                  | 144.000                                     |                          |                      |
|                    |           |                                                | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 124.00000                                | 144.000                                     |                          | 17,856.00            |
| 0380               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 256.000                                  | 256.000                                     |                          |                      |
|                    |           |                                                | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 51.00000                                 | 256.000                                     |                          | 13,056.00            |
| 0385               | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)   | 604.000                                  | 604.000                                     |                          |                      |
|                    |           |                                                | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 16.00000                                 | 604.000                                     |                          | 9,664.00             |
| 0390               | 630-00000 | *FLAGGING                                      | 3,092.750                                | 3,092.750                                   |                          |                      |
|                    |           |                                                | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 18.50000                                 | 3,092.750                                   |                          | 57,215.88            |
| 0395               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                     | 435.000                                  | 314.750                                     |                          |                      |
|                    |           |                                                | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 63.50000                                 | 314.750                                     |                          | 19,986.63            |
| 0400               | 630-00007 | *TRAFFIC CONTROL INSPECTION                    | 575.000                                  | 546.000                                     |                          |                      |
|                    |           |                                                | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 144.50000                                | 546.000                                     |                          | 78,897.00            |
| 0405               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                    | 320.000                                  | 217.000                                     |                          |                      |
|                    |           |                                                | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 694.00000                                | 217.000                                     |                          | 150,598.00           |
| 0410               | 630-00025 | *TRAFFIC CONTROL VEHICLE                       | 435.000                                  | 314.750                                     |                          |                      |
|                    |           |                                                | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 4.50000                                  | 314.750                                     |                          | 1,416.38             |
| 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                                   | 10.000                                      |                          |                      |
|                    |           |                                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                | 173.50000                                | 10.000                                      |                          | 1,735.00             |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0425               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 71.000                                   | 71.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 25.50000                                 | 71.000                                      |                          | 1,810.50             |
| 0430               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 84.000                                   | 49.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 32.50000                                 | 49.000                                      |                          | 1,592.50             |
| 0435               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 81.00000                                 | 10.000                                      |                          | 810.00               |
| 0440               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 241.000                                  | 220.000                                     |                          |                      |
|                    |           |                                                              | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 9.50000                                  | 220.000                                     |                          | 2,090.00             |
| 0445               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 2,313.00000                              | 4.000                                       |                          | 9,252.00             |
| 0450               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,099.00000                              | 4.000                                       |                          | 4,396.00             |
| 0455               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 250.000                                  | 190.000                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 23.00000                                 | 190.000                                     |                          | 4,370.00             |
| 0460               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 115.50000                                | 20.000                                      |                          | 2,310.00             |
| 0465               | 630-80376 | *GUARDRAIL TYPE 7 (TEMPORARY)                                | 5,460.000                                | 5,460.000                                   |                          |                      |
|                    |           |                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 58.00000                                 | 5,460.000                                   |                          | 316,680.00           |
| 0470               | 630-80380 | *TRAFFIC CONE                                                | 400.000                                  | 200.000                                     |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 6.00000                                  | 200.000                                     |                          | 1,200.00             |
| 0475               | 630-80520 | *MOBILE PAVEMENT MARKING ZONE                                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                              | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1,456.50000                              | 2.000                                       |                          | 2,913.00             |

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|--------------------|-----------|--------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                              |                                          |                                             |                          |                      |
| 0480               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 2,313.00000                              | 1.000                                       |                          | 2,313.00             |
| 0485               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)<br>(TEMPORARY) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 9,252.50000                              | 2.000                                       |                          | 18,505.00            |
| 0490               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0495               | 700-70011 | F/A PARTNERING                                               | 1,000.000                                | 109.230                                     |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 109.230                                     |                          | 109.23               |
| 0500               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                               | 3,000.000                                | 2,394.400                                   |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 2,394.400                                   |                          | 2,394.40             |
| 0505               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 35,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0510               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0515               | 700-70021 | F/A ON-THE-JOB TRAINEE                                       | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                                              | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0520               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0525               | 700-70028 | F/A ESB PROGRAM                                              | 0.000                                    | 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                               | 9,105.500                                   |                          |                      |
|                    |           |                                                              | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                              | 1.00000                                  | 9,105.500                                   |                          | 9,105.50             |

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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                                    | -14,250.000                                 |                    |                   |
|                    |           |                                                                           | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 1.00000                                  | -14,250.000                                 |                    | -14,250.00        |
| 0735               | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION                            | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |                                                                           | L S                                      | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 11,203.00000                             | 1.000                                       |                    | 11,203.00         |
| 0740               | 208-00021 | SILT FENCE (REINFORCED)                                                   | 1,945.000                                | 1,945.000                                   |                    |                   |
|                    |           |                                                                           | LF                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 3.30000                                  | 1,945.000                                   |                    | 6,418.50          |
| 0750               | 208-00103 | REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)                                  | 20.000                                   | 20.000                                      |                    |                   |
|                    |           |                                                                           | HOURL                                    | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 68.00000                                 | 20.000                                      |                    | 1,360.00          |
| 0755               | 208-00105 | REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)                              | 1.000                                    | 1.000                                       |                    |                   |
|                    |           |                                                                           | HOURL                                    | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 60.00000                                 | 1.000                                       |                    | 60.00             |
| 0760               | 900-00006 | ADDED ITEM (DOLLAR)/ EROSION CONTROL SUPERVISOR                           | 30,000.000                               | 27,359.740                                  |                    |                   |
|                    |           |                                                                           | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 1.00000                                  | 27,359.740                                  |                    | 27,359.74         |
| 0765               | 612-00022 | DELINEATOR (TYPE II) (BARRIER) //INCREASED AMOUNT FOR IMPROVED VISIBILITY | 192.000                                  | 192.000                                     |                    |                   |
|                    |           |                                                                           | EACH                                     | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 5.09000                                  | 192.000                                     |                    | 977.28            |
| 0770               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) //ADDITIONAL SURVEYING                    | 72.000                                   | 72.000                                      |                    |                   |
|                    |           |                                                                           | HOURL                                    | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 132.00000                                | 72.000                                      |                    | 9,504.00          |
| 0775               | 900-00006 | ADDED ITEM (DOLLAR)/ AC BINDER SOURCE CHANGE                              | 60,000.000                               | 57,465.830                                  |                    |                   |
|                    |           |                                                                           | DOL                                      | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 1.00000                                  | 57,465.830                                  |                    | 57,465.83         |
| 0780               | 202-00026 | REMOVAL OF SLOPE AND DITCH PAVING                                         | 75.000                                   | 13.000                                      |                    |                   |
|                    |           |                                                                           | SY                                       | 0.000                                       | 0.00               |                   |
|                    |           |                                                                           | 31.00000                                 | 13.000                                      |                    | 403.00            |

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|--------------------|-----------|------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                                                              |                                          |                                             |                          |                      |
| 0785               | 202-00203 | REMOVAL OF CURB AND GUTTER                                                   | 205.000                                  | 205.000                                     |                          |                      |
|                    |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 11.00000                                 | 205.000                                     |                          | 2,255.00             |
| 0790               | 606-02003 | END ANCHORAGE (NONFLARED)                                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 1,850.75000                              | 1.000                                       |                          | 1,850.75             |
| 0795               | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - EROSION CONTROL VIOLATION             | 0.000                                    | -6,500.000                                  |                          |                      |
|                    |           |                                                                              | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 1.00000                                  | -6,500.000                                  |                          | -6,500.00            |
| 0805               | 900-00006 | ADDED ITEM (DOLLAR)/ / RESTOCKING FEE FOR LANDSCAPE BOULDERS                 | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |                                                                              | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0810               | 900-00006 | ADDED ITEM (DOLLAR)/ / PRICE REDUCTION - LOAD RESTRICTIONS/OVERWEIGHT TRUCKS | 0.000                                    | -220.000                                    |                          |                      |
|                    |           |                                                                              | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 1.00000                                  | -220.000                                    |                          | -220.00              |
| 0815               | 612-00075 | REFLECTOR STRIP (6 INCH) //MEDIAN BARRIER DELINEATION FOR HORIZONTAL CURVES  | 278.000                                  | 278.000                                     |                          |                      |
|                    |           |                                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 24.20000                                 | 278.000                                     |                          | 6,727.60             |
| 0820               | 607-53172 | FENCE CHAIN LINK (72 INCH)                                                   | 71.000                                   | 71.000                                      |                          |                      |
|                    |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 17.00000                                 | 71.000                                      |                          | 1,207.00             |
| 0825               | 607-52905 | END POST (CHAIN LINK)                                                        | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |                                                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 253.00000                                | 3.000                                       |                          | 759.00               |
| 0830               | 202-05026 | SAWING ASPHALT MATERIAL (6 INCH)                                             | 276.000                                  | 276.000                                     |                          |                      |
|                    |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 3.70000                                  | 276.000                                     |                          | 1,021.20             |
| 0835               | 900-00006 | ADDED ITEM (DOLLAR)/ 3/4" PER RECAT RECOMMENDATIONS                          | 949.490                                  | 949.490                                     |                          |                      |
|                    |           |                                                                              | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 1.00000                                  | 949.490                                     |                          | 949.49               |
| 0840               | 202-00201 | REMOVAL OF CURB / ASPHALT ALONG EB SH 58                                     | 700.000                                  | 700.000                                     |                          |                      |
|                    |           |                                                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                                                              | 3.48000                                  | 700.000                                     |                          | 2,436.00             |

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| REF NO.                          | ITEM NO.  | ITEM DESCRIPTION                                                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT       |
|----------------------------------|-----------|-----------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------|-------------------------|
| CAT NO0200 ROADWAY               |           |                                                                             |                                          |                                             |                    |                         |
| 0845                             | 900-00010 | ADDED ITEM (HOUR)/ HIGH SPEED PROFILER                                      | 4.000                                    | 4.000                                       |                    |                         |
|                                  |           |                                                                             | 231.00000                                | 4.000                                       |                    | 924.00                  |
|                                  |           |                                                                             | 4.000                                    | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 231.00000                                | 4.000                                       |                    | 924.00                  |
| 0850                             | 900-00006 | ADDED ITEM (DOLLAR)/ COSTS FOR WATER DAMAGE ETC. / LAB DEDUCT REIMBURSEMENT | 1,421.000                                | 1,421.000                                   |                    |                         |
|                                  |           |                                                                             | 1.00000                                  | 1,421.000                                   |                    | 1,421.00                |
|                                  |           |                                                                             | 1.00000                                  | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 1.00000                                  | 1,421.000                                   |                    | 1,421.00                |
| 0855                             | 900-00006 | ADDED ITEM (DOLLAR)/ // 30 FT SOIL ANCHOR                                   | 7,226.500                                | 7,226.500                                   |                    |                         |
|                                  |           |                                                                             | 1.00000                                  | 7,226.500                                   |                    | 7,226.50                |
|                                  |           |                                                                             | 1.00000                                  | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 1.00000                                  | 7,226.500                                   |                    | 7,226.50                |
| 0860                             | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE PUMP FOR SLOPE PAVING UNDERNEATH PED BRIDGE   | 2,033.680                                | 2,033.680                                   |                    |                         |
|                                  |           |                                                                             | 1.00000                                  | 2,033.680                                   |                    | 2,033.68                |
|                                  |           |                                                                             | 1.00000                                  | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 1.00000                                  | 2,033.680                                   |                    | 2,033.68                |
| 0870                             | 900-00006 | ADDED ITEM (DOLLAR)/ // BNSF PIPE WORK TO REROUTE DISCHARGE AFFECTED BY     | 2,151.390                                | 2,151.390                                   |                    |                         |
|                                  |           |                                                                             | 1.00000                                  | 2,151.390                                   |                    | 2,151.39                |
|                                  |           |                                                                             | 1.00000                                  | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 1.00000                                  | 2,151.390                                   |                    | 2,151.39                |
| 0885                             | 900-00006 | ADDED ITEM (DOLLAR)/ // RESTOCKING FEE FOR LANDSCAPE BOULDERS               | 6,210.000                                | 6,210.000                                   |                    |                         |
|                                  |           |                                                                             | 1.00000                                  | 6,210.000                                   |                    | 6,210.00                |
|                                  |           |                                                                             | 1.00000                                  | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 1.00000                                  | 6,210.000                                   |                    | 6,210.00                |
|                                  |           |                                                                             | CAT 0200                                 | CURRENT AMT \$                              | 2,691,335.78 \$    | -144.00 \$ 2,336,926.74 |
| CAT NO0300 STRUCTURE NO. E-16-XQ |           |                                                                             |                                          |                                             |                    |                         |
| 0540                             | 202-00003 | *REMOVAL OF STRUCTURE (SPECIAL)                                             | 1.000                                    | 1.000                                       |                    |                         |
|                                  |           |                                                                             | 277,233.50000                            | 1.000                                       |                    | 277,233.50              |
|                                  |           |                                                                             | 1.000                                    | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 277,233.50000                            | 1.000                                       |                    | 277,233.50              |
| 0545                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                           | 1,869.000                                | 1,869.000                                   |                    |                         |
|                                  |           |                                                                             | 14.00000                                 | 1,869.000                                   |                    | 26,166.00               |
|                                  |           |                                                                             | 14.00000                                 | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 14.00000                                 | 1,869.000                                   |                    | 26,166.00               |
| 0550                             | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)                              | 501.830                                  | 501.830                                     |                    |                         |
|                                  |           |                                                                             | 67.50000                                 | 501.830                                     |                    | 33,873.53               |
|                                  |           |                                                                             | 67.50000                                 | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 67.50000                                 | 501.830                                     |                    | 33,873.53               |
| 0555                             | 502-00460 | *PILE TIP                                                                   | 20.000                                   | 20.000                                      |                    |                         |
|                                  |           |                                                                             | 107.50000                                | 20.000                                      |                    | 2,150.00                |
|                                  |           |                                                                             | 107.50000                                | 0.000                                       | 0.00               |                         |
|                                  |           |                                                                             | 107.50000                                | 20.000                                      |                    | 2,150.00                |

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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 |           |                                              |                                          |                                             |                          |                      |
| 0560                             | 502-11274 | *STEEL PILING (HP 12X74)                     | 1,496.000                                | 1,496.000                                   |                          |                      |
|                                  |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 55.50000                                 | 1,496.000                                   |                          | 83,028.00            |
| 0565                             | 503-00042 | *DRILLED CAISSON (42 INCH)                   | 303.000                                  | 303.000                                     |                          |                      |
|                                  |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 415.00000                                | 303.000                                     |                          | 125,745.00           |
| 0570                             | 509-00000 | *STRUCTURAL STEEL                            | 1,372,310.000                            | 1,372,310.000                               |                          |                      |
|                                  |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 0.85000                                  | 1,372,310.000                               |                          | 1,166,463.50         |
| 0570                             |           | MATERIAL ALLOWANCE STRUCTURAL STEEL INV#2    |                                          | -0.012                                      |                          |                      |
|                                  |           |                                              | LB                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 0.85000                                  | -0.012                                      |                          | -0.01                |
| 0575                             | 509-90002 | *PAINT EXISTING STRUCTURE (SPECIAL)          | 400.000                                  | 315.000                                     |                          |                      |
|                                  |           |                                              | GAL                                      | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 353.00000                                | 315.000                                     |                          | 111,195.00           |
| 0580                             | 512-00101 | BEARING DEVICE (TYPE I)                      | 14.000                                   | 14.000                                      |                          |                      |
|                                  |           |                                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 2,528.00000                              | 14.000                                      |                          | 35,392.00            |
| 0585                             | 515-00120 | *WATERPROOFING (MEMBRANE)                    | 2,802.000                                | 2,802.000                                   |                          |                      |
|                                  |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 10.50000                                 | 2,802.000                                   |                          | 29,421.00            |
| 0590                             | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)           | 294.000                                  | 294.000                                     |                          |                      |
|                                  |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 204.50000                                | 294.000                                     |                          | 60,123.00            |
| 0590                             |           | MATERIAL ALLOWANCE BRIDGE EXPANSION MATERIAL |                                          | 0.000                                       |                          |                      |
|                                  |           |                                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 204.50000                                | 0.000                                       |                          | 0.00                 |
| 0595                             | 601-03040 | *CONCRETE CLASS D (BRIDGE)                   | 435.960                                  | 435.960                                     |                          |                      |
|                                  |           |                                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 269.00000                                | 435.960                                     |                          | 117,273.24           |
| 0600                             | 601-25730 | *PRECAST CONCRETE DECK PANEL (3 INCH)        | 0.000                                    | 0.000                                       |                          |                      |
|                                  |           |                                              | SY                                       | 0.000                                       | 0.00                     |                      |
|                                  |           |                                              | 78.00000                                 | 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 THIS PERIOD | CUMULATIVE AMOUNT |
|----------------------------------|-----------|--------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------|-------------------|
| CAT NO0300 STRUCTURE NO. E-16-XQ |           |                                                                                |                                          |                                             |                    |                   |
| 0600                             |           | MATERIAL ALLOWANCE PRECAST DECK PANELS INV. #003                               |                                          | 0.000                                       |                    |                   |
|                                  |           |                                                                                | SF                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 4.59000                                  | 0.000                                       |                    | 0.00              |
| 0605                             | 601-40300 | *STRUCTURAL CONCRETE COATING                                                   | 1,245.000                                | 1,245.000                                   |                    |                   |
|                                  |           |                                                                                | SY                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 28.50000                                 | 1,245.000                                   |                    | 35,482.50         |
| 0610                             | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                                              | 157,374.000                              | 131,993.000                                 |                    |                   |
|                                  |           |                                                                                | LB                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 0.75000                                  | 131,993.000                                 |                    | 98,994.75         |
| 0615                             | 606-00720 | *GUARDRAIL TYPE 7 (STYLE CC)                                                   | 312.000                                  | 312.000                                     |                    |                   |
|                                  |           |                                                                                | LF                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 66.00000                                 | 312.000                                     |                    | 20,592.00         |
| 0620                             | 606-10700 | *BRIDGE RAIL TYPE 7                                                            | 725.000                                  | 725.000                                     |                    |                   |
|                                  |           |                                                                                | LF                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 74.00000                                 | 725.000                                     |                    | 53,650.00         |
| 0625                             | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH)                                          | 200.000                                  | 200.000                                     |                    |                   |
|                                  |           |                                                                                | LF                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 34.50000                                 | 200.000                                     |                    | 6,900.00          |
| 0630                             | 613-00200 | *2 INCH ELECTRICAL CONDUIT                                                     | 1,350.000                                | 1,350.000                                   |                    |                   |
|                                  |           |                                                                                | LF                                       | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 7.50000                                  | 1,350.000                                   |                    | 10,125.00         |
| 0725                             | 900-00006 | ADDED ITEM (DOLLAR)/ REIMBURSED EXPENSES FOR 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 ABUTMENT 3               | 108,538.370                              | 108,538.370                                 |                    |                   |
|                                  |           |                                                                                | DOL                                      | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 1.00000                                  | 108,538.370                                 |                    | 108,538.37        |
| 0745                             | 900-00006 | ADDED ITEM (DOLLAR)/ FORCE ACCOUNT PAYMENT                                     | 806,253.210                              | 791,908.790                                 |                    |                   |
|                                  |           |                                                                                | DOL                                      | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 1.00000                                  | 791,908.790                                 |                    | 791,908.79        |
| 0745                             |           | MATERIAL ALLOWANCE / PAYMENT #1 TO BE RESOLVED ON EST 10                       |                                          | 0.000                                       |                    |                   |
|                                  |           |                                                                                | DOL                                      | 0.000                                       | 0.00               |                   |
|                                  |           |                                                                                | 1.00000                                  | 0.000                                       |                    | 0.00              |



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ESTIMATE RUN

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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                 |           |                                                                      |                                          |                                             |                          |                      |
| 0745                                             |           | MATERIAL ALLOWANCE PRECAST DECK PANEL STOCKPILE                      |                                          | 0.000                                       |                          |                      |
|                                                  |           |                                                                      | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0865                                             | 206-00100 | STRUCTURE BACKFILL (CLASS 1) // PLACED BEHIND THE STRUCTURE ABUTMENT | 1,869.000                                | 1,869.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 21.00000                                 | 1,869.000                                   |                          | 39,249.00            |
| 0890                                             | 700-70034 | F/A //MEDIAN BARRIER REPAIR DIRECTED BY THE PROJECT ENGINEER         | 4,093.390                                | 4,093.390                                   |                          |                      |
|                                                  |           |                                                                      | F A                                      | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 1.00000                                  | 4,093.390                                   |                          | 4,093.39             |
|                                                  |           |                                                                      | CAT 0300                                 | CURRENT AMT \$                              | 3,300,982.74 \$          | 0.00 \$ 3,233,507.56 |
| CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ) |           |                                                                      |                                          |                                             |                          |                      |
| 0635                                             | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)                              | 1,999.000                                | 1,999.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 11.00000                                 | 1,999.000                                   |                          | 21,989.00            |
| 0640                                             | 206-00000 | STRUCTURE EXCAVATION                                                 | 4,699.000                                | 4,699.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 6.00000                                  | 4,699.000                                   |                          | 28,194.00            |
| 0645                                             | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)                                        | 7,981.200                                | 7,981.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 21.00000                                 | 7,981.000                                   |                          | 167,601.00           |
| 0650                                             | 206-00200 | *STRUCTURE BACKFILL (CLASS 2)                                        | 4,719.000                                | 4,719.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 6.50000                                  | 4,719.000                                   |                          | 30,673.50            |
| 0655                                             | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL                                    | 8,766.200                                | 8,766.000                                   |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 14.00000                                 | 8,766.000                                   |                          | 122,724.00           |
| 0655                                             |           | MATERIAL ALLOWANCE MRS INVOICE #1                                    |                                          | 0.000                                       |                          |                      |
|                                                  |           |                                                                      | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 5.33000                                  | 0.000                                       |                          | 0.00                 |
| 0660                                             | 206-00520 | *FILTER MATERIAL (CLASS B)                                           | 97.000                                   | 97.000                                      |                          |                      |
|                                                  |           |                                                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                      | 50.00000                                 | 97.000                                      |                          | 4,850.00             |

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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 NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ) |           |                                                                            |                                          |                                             |                          |                      |
| 0665                                             | 206-01750 | SHORING                                                                    | 1.000                                    | 1.000                                       |                          |                      |
|                                                  |           |                                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 44,515.00000                             | 1.000                                       |                          | 44,515.00            |
| 0665                                             |           | MATERIAL ALLOWANCE SHORING INV #1                                          |                                          | 0.000                                       |                          |                      |
|                                                  |           |                                                                            | L S                                      | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 44,515.00000                             | 0.000                                       |                          | 0.00                 |
| 0670                                             | 504-04410 | *BLOCK FACING                                                              | 11,745.000                               | 11,745.000                                  |                          |                      |
|                                                  |           |                                                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 9.50000                                  | 11,745.000                                  |                          | 111,577.50           |
| 0675                                             | 506-00212 | RIPRAP (12 INCH)                                                           | 6.000                                    | 6.000                                       |                          |                      |
|                                                  |           |                                                                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 70.50000                                 | 6.000                                       |                          | 423.00               |
| 0680                                             | 507-00000 | CONCRETE SLOPE AND DITCH PAVING                                            | 34.000                                   | 34.000                                      |                          |                      |
|                                                  |           |                                                                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 211.00000                                | 34.000                                      |                          | 7,174.00             |
| 0685                                             | 507-00200 | DRY RUBBLE SLOPE AND DITCH PAVING                                          | 6.000                                    | 6.000                                       |                          |                      |
|                                                  |           |                                                                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 375.00000                                | 6.000                                       |                          | 2,250.00             |
| 0690                                             | 601-01000 | *CONCRETE CLASS B                                                          | 29.000                                   | 29.000                                      |                          |                      |
|                                                  |           |                                                                            | CY                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 217.50000                                | 29.000                                      |                          | 6,307.50             |
| 0695                                             | 602-00020 | REINFORCING STEEL (EPOXY COATED)                                           | 1,284.000                                | 1,284.000                                   |                          |                      |
|                                                  |           |                                                                            | LB                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 0.75000                                  | 1,284.000                                   |                          | 963.00               |
| 0800                                             | 504-06400 | SOIL NAIL WALL                                                             | 900.000                                  | 900.000                                     |                          |                      |
|                                                  |           |                                                                            | SF                                       | 0.000                                       | 0.00                     |                      |
|                                                  |           |                                                                            | 77.20000                                 | 900.000                                     |                          | 69,480.00            |
| 0875                                             | 900-00006 | ADDED ITEM (DOLLAR)/ WALLS A & B CONNECTION DESIGN TO EXISTING JEFFCO WALL | 4,539.830                                | 3,339.830                                   |                          |                      |
|                                                  |           |                                                                            | DOL                                      | 1,200.000                                   | 1,200.00                 |                      |
|                                                  |           |                                                                            | 1.00000                                  | 4,539.830                                   |                          | 4,539.83             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 06/02/2010

12:29:29

| REF NO.                                          | ITEM NO.  | ITEM DESCRIPTION                                                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT      |
|--------------------------------------------------|-----------|-------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------|------------------------|
| CAT NO0301 RETAINING WALLS (E-16-BI AND E-16-BJ) |           |                                                                               |                                          |                                             |                    |                        |
| 0880                                             | 900-00014 | ADDED ITEM (LUMP SUM)/ / WALL DESIGN MODIFICATION DURING PHASE I CONSTRUCTION | 1.000                                    | 0.000                                       |                    |                        |
|                                                  |           |                                                                               | L S                                      | 1.000                                       | 8,227.21           |                        |
|                                                  |           |                                                                               | 8,227.21000                              | 1.000                                       |                    | 8,227.21               |
|                                                  |           |                                                                               | CAT 0301                                 | CURRENT AMT \$                              | 631,495.54 \$      | 9,427.21 \$ 631,488.54 |
| 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                                    | 0.950                                       |                    |                        |
|                                                  |           |                                                                               | EACH                                     | 0.000                                       | 0.00               |                        |
|                                                  |           |                                                                               | 29,736.00000                             | 0.950                                       |                    | 28,249.20              |
| 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 \$ 66,799.70      |
| PROJECT TOTAL                                    |           |                                                                               | CURRENT AMT \$                           | 6,692,100.56 \$                             | 9,283.21 \$        | 6,268,722.54           |