

ESTIMATE SUMMARY

14:16:43

CONTID: C15155R

ESTIMATE NO: 0022 PROG

SPEC YR: 2002

PCN: 15155R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 670.( DAYS

TIME ALLOW: 1/27/20( FIXED COMPLETION DAT

Maroon Creek Bridge Const.

PERCENT TIME: 70.90

ORIG TIME ALLOW: 12/31/2( FIXED COMPLETION DAT

PROJECT NO: HB 0821-075

Maroon Creek Bridge Const.

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

BTE /ATKINSON J.V.

P.O. BOX 1944

PAY PERIOD ENDING 04/27/2007

DATE TIME STARTED 06/27/2005

DATE LET 05/19/2005

DATE WORK BEGAN 06/27/2005

DATE AWARDED 05/27/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/27/2005

DATE ACCEPTED

GLENWOOD SPRINGS CO 81602 970 945 2431

DATE NOTICE TO PROCEED 06/27/2005

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 14,768,620.68 PARTICIPATING   | \$ 7,479,347.71       | \$ 338,074.36 |
| AWARD PROJECT AMT: \$ 13,966,285.67 NON-PARTICIPATING | 3,127,376.86          | 53,590.74     |
| PERCENT COMPLETE: 71.82% TOTAL EARNINGS               | 10,606,724.57         | 391,665.10    |
| FUNDS AVAILABLE: \$ 4,161,896.11 STOCKPILED MATERIALS | 582,554.30            | -9,771.45     |
|   | GROSS EARNINGS        | 11,189,278.87 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -209,494.29           | 0.00          |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 10,979,784.58 |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 10,979,784.58 |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 381,893.65 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15155R  
 PCN: 15155R-BID  
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 05/02/2007

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 300,000.00000                            | 1.000                                       |                          | 300,000.00           |
| 0010               | 202-00001 | REMOVAL OF STRUCTURE             | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 0015               | 202-00010 | REMOVAL OF TREE                  | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 27.000                                      |                          | 13,500.00            |
| 0020               | 202-00035 | REMOVAL OF PIPE                  | 41.000                                   | 41.000                                      |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 100.00000                                | 41.000                                      |                          | 4,100.00             |
| 0025               | 202-00090 | *REMOVAL OF DELINEATOR           | 25.000                                   | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.00000                                 | 1.000                                       |                          | 10.00                |
| 0030               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT     | 685.000                                  | 545.500                                     |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 15.00000                                 | 545.500                                     |                          | 8,182.50             |
| 0035               | 202-00220 | REMOVAL OF ASPHALT MAT           | 3,720.000                                | 341.000                                     |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 341.000                                     |                          | 2,387.00             |
| 0040               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 7,486.000                                | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING     | 4,525.000                                | 4,489.000                                   |                          |                      |
|                    |           |                                  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.00000                                  | 4,489.000                                   |                          | 13,467.00            |
| 0050               | 202-00400 | REMOVAL OF BRIDGE                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500,000.00000                            | 1.000                                       |                          | 500,000.00           |
| 0055               | 202-01000 | REMOVAL OF FENCE                 | 127.000                                  | 127.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 127.000                                     |                          | 889.00               |

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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               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                      | 332.000                                  | 332.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 332.000                                     |                          | 1,660.00             |
| 0065               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)       | 4,999.000                                | 729.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 729.000                                     |                          | 15,309.00            |
| 0070               | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 2,934.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 203-00100 | MUCK EXCAVATION                                   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0080               | 203-01100 | PROOF ROLLING                                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01515 | BACKHOE (LANDSCAPING)                             | 50.000                                   | 4.750                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 4.750                                       |                          | 475.00               |
| 0090               | 203-01555 | DOZING (LANDSCAPING)                              | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 203-01597 | POTHOLING   | 72.500                                   | 72.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 72.500                                      |                          | 10,875.00            |
| 0100               | 206-00000 | STRUCTURE EXCAVATION                              | 192.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                      | 185.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 207-00205 | TOPSOIL   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 208-00006 | EROSION LOG (SPECIAL)            | 629.000                                  | 489.000                                     |                          |                      |
|                    |           |                                  | LF                                       | 140.000                                     | 2,100.00                 |                      |
|                    |           |                                  | 15.00000                                 | 629.000                                     |                          | 9,435.00             |
| 0120               | 208-00020 | SILT FENCE                       | 1,246.000                                | 1,246.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.00000                                  | 1,246.000                                   |                          | 3,738.00             |
| 0125               | 208-00021 | SILT FENCE (REINFORCED)          | 1,125.000                                | 1,125.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 1,125.000                                   |                          | 7,875.00             |
| 0130               | 208-00030 | SEDIMENT BASIN                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0135               | 208-00045 | CONCRETE WASHOUT STRUCTURE       | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0140               | 208-00050 | STORM DRAIN INLET PROTECTION     | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0150               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 0.650                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.030                                       | 30.00                    |                      |
|                    |           |                                  | 1,000.00000                              | 0.680                                       |                          | 680.00               |
| 0160               | 210-00810 | *RESET GROUND SIGN               | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 210-04010 | ADJUST MANHOLE                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 212-00005 | *SEEDING (NATIVE)                           | 40.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 212-00028 | *SEEDING (WETLANDS)                         | 0.200                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0180               | 213-00004 | *MULCHING (WEED FREE STRAW)                 | 2.200                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0185               | 213-00008 | *MULCHING (WOOD CHIP)                       | 518.000                                  | 0.000                                       |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 213-00061 | *MULCH TACKIFIER                            | 325.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0195               | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)          | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 214-00508 | *EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)  | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 214-00512 | *EVERGREEN TREE (12 FOOT) (BALL AND BURLAP) | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 214-01015 | *WILLOW CUTTINGS                            | 600.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)             | 1,413.390                                | 177.750                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 177.750                                     |                          | 3,199.50             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 304-07000 | AGGREGATE BASE COURSE (CLASS 7)                       | 246.030                                  | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 403-34721 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) | 1,217.530                                | 95.920                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 95.920                                      |                          | 3,836.80             |
| 0235               | 403-34771 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28) | 1,525.340                                | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 391.000                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 504-08050 | STONE LANDSCAPE WALL                                  | 700.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0250               | 514-00000 | PIPE RAILING  | 176.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0255               | 601-01050 | CONCRETE CLASS B (WALL)                               | 74.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0260               | 602-00000 | *REINFORCING STEEL                                    | 11,888.000                               | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 676.000                                  | 589.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 589.000                                     |                          | 29,450.00            |
| 0270               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 65.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION               | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION             | 2.000<br>EACH<br>600.00000               | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0285               | 603-50012 | 12 INCH PLASTIC PIPE                                | 119.000<br>LF<br>20.00000                | 102.180<br>0.000<br>102.180                 | 0.00<br>0.00             | 2,043.60             |
| 0290               | 604-00305 | INLET TYPE C (5 FOOT)                               | 1.000<br>EACH<br>2,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 2,000.00             |
| 0290               |           | MATERIAL ALLOWANCE STANDARD INLET GRATE WITH BOLTS  |  | 0.000<br>EACH<br>0.000<br>165.00000         | 0.00<br>0.00             | 0.00                 |
| 0295               | 604-19005 | INLET SPECIAL (5 FOOT)                              | 2.000<br>EACH<br>2,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0300               | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT)                 | 2.000<br>EACH<br>4,000.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 4,000.00             |
| 0300               |           | MATERIAL ALLOWANCE 3-0 CAST IRON VANE GRATE & FRAME |  | 3.000<br>EACH<br>0.000<br>410.00000         | 0.00<br>0.00             | 1,230.00             |
| 0305               | 604-30000 | MANHOLE SLAB BASE (SPECIAL)                         | 1.000<br>EACH<br>1,200.00000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 1,200.00             |
| 0310               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)                         | 4.000<br>EACH<br>1,200.00000             | 4.000<br>0.000<br>4.000                     | 0.00<br>0.00             | 4,800.00             |
| 0315               | 604-39000 | MANHOLE SPECIAL                                     | 1.000<br>EACH<br>15,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 15,000.00            |
| 0315               |           | MATERIAL ALLOWANCE WQV-FRAME GALV. C8X18.75         |  | 0.000<br>EACH<br>0.000<br>571.00000         | 0.00<br>0.00             | 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               |           | MATERIAL ALLOWANCE WQV - CONTROL PLATE       |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0315               |           | MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,198.00000                              | 0.000                                       |                          | 0.00                 |
| 0315               |           | MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0320               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)         | 288.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)                  | 175.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0330               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                 | 135.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 606-01340 | *END ANCHORAGE TYPE 3D                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 606-01370 | *TRANSITION TYPE 3G                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 606-01380 | *TRANSITION TYPE 3H                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 606-01385 | *TRANSITION TYPE 3J                          | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |
| 0355               | 606-01390 | *END ANCHORAGE TYPE 3K                       | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0360               | 606-02003 | *END ANCHORAGE (NONFLARED)            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 606-02005 | *END ANCHORAGE (FLARED)               | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0370               | 607-11525 | *FENCE (PLASTIC)                      | 3,403.500                                | 3,403.500                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4.00000                                  | 3,403.500                                   |                          | 13,614.00            |
| 0375               | 607-11580 | *FENCE (TEMPORARY)                    | 1,015.000                                | 1,015.000                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 13.00000                                 | 1,015.000                                   |                          | 13,195.00            |
| 0380               | 607-11581 | *FENCE (TEMPORARY) (SPECIAL)          | 650.000                                  | 648.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 18.00000                                 | 648.000                                     |                          | 11,664.00            |
| 0385               | 608-00026 | CONCRETE BIKEWAY (6 INCH)             | 922.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 25.00000                                 | 0.000                                       |                          | 0.00                 |
| 0390               | 609-20010 | CURB TYPE 2 (SECTION B)               | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)  | 352.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 609-24003 | GUTTER TYPE 2 (3 FOOT)                | 112.000                                  | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0410               | 612-00001 | *DELINEATOR (TYPE I)                  | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0415               | 612-00002 | *DELINEATOR (TYPE II)                     | 27.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0420               | 612-00003 | *DELINEATOR (TYPE III)                    | 4.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)             | 9.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT              | 1,000.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0435               | 613-00602 | *6 INCH ELECTRICAL CONDUIT (INSTALL ONLY) | 1,037.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)      | 1,120.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)      | 162.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0450               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)      | 100.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455               | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)      | 1,537.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 613-10000 | *WIRING                                   | 1.000<br>L S                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0465               | 613-16000 | *LUMINAIRE (SPECIAL)                      | 42.000<br>EACH                           | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                    |           |   | 700.00000                                | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0470               | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)         | 1.000<br>EACH<br>3,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0475               | 613-40010 | *LIGHT STANDARD FOUNDATION                         | 1.000<br>EACH<br>1,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0480               | 613-50100 | *LIGHTING CONTROL CENTER                           | 1.000<br>EACH<br>7,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0485               | 614-00011 | *SIGN PANEL (CLASS I)                              | 28.000<br>SF<br>20.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0490               | 614-00200 | *STEEL SIGN POST (U-2)                             | 11.000<br>LF<br>20.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0495               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 52.000<br>LF<br>30.00000                 | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0500               | 621-00200 | HAUL ROAD  | 1.000<br>L S<br>150,000.00000            | 0.900<br>0.000<br>0.900                     | 0.00                     | 135,000.00           |
| 0505               | 623-09900 | *SPRINKLER SYSTEM                                  | 1.000<br>L S<br>20,000.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 0510               | 625-00000 | *CONSTRUCTION SURVEYING                            | 1.000<br>L S<br>120,000.00000            | 0.700<br>0.030<br>0.730                     | 3,600.00                 | 87,600.00            |
| 0515               | 626-00000 | *MOBILIZATION                                      | 1.000<br>L S<br>200,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,200,000.00         |
| 0520               | 626-01000 | PUBLIC INFORMATION SERVICES                        | 1.000<br>L S<br>5,000.00000              | 0.500<br>0.000<br>0.500                     | 0.00                     | 2,500.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0525               | 627-00005 | *EPOXY PAVEMENT MARKING                                       | 103.000<br>GAL                           | 73.500<br>0.000                             | 0.00                     |                      |
|                    |           |   | 120.00000                                | 73.500                                      |                          | 8,820.00             |
| 0530               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 295.000<br>SF                            | 208.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 208.000                                     |                          | 3,120.00             |
| 0535               | 629-01001 | SURVEY MONUMENT (TYPE 1)                                      | 1.000<br>EACH                            | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0540               | 630-00000 | *FLAGGING   | 1,250.000<br>HOUR                        | 931.000<br>0.000                            | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 931.000                                     |                          | 27,930.00            |
| 0545               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                   | 1,000.000<br>DAY                         | 599.000<br>28.000                           | 11,200.00                |                      |
|                    |           |   | 400.00000                                | 627.000                                     |                          | 250,800.00           |
| 0550               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                   | 50.000<br>DAY                            | 36.000<br>0.000                             | 0.00                     |                      |
|                    |           |   | 500.00000                                | 36.000                                      |                          | 18,000.00            |
| 0555               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                           | 4.000<br>EACH                            | 2.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 2.000                                       |                          | 2,000.00             |
| 0560               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                     | 27.000<br>EACH                           | 13.500<br>0.000                             | 0.00                     |                      |
|                    |           |   | 100.00000                                | 13.500                                      |                          | 1,350.00             |
| 0565               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                     | 27.000<br>EACH                           | 13.000<br>0.500                             | 50.00                    |                      |
|                    |           |   | 100.00000                                | 13.500                                      |                          | 1,350.00             |
| 0570               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                     | 8.000<br>EACH                            | 4.000<br>0.000                              | 0.00                     |                      |
|                    |           |   | 100.00000                                | 4.000                                       |                          | 400.00               |
| 0575               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                          | 710.000<br>SF                            | 260.750<br>0.000                            | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 260.750                                     |                          | 6,518.75             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0580               | 630-80360 | *DRUM CHANNELIZING DEVICE                                      | 25.000                                   | 12.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 12.500                                      |                          | 750.00               |
| 0585               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)              | 21.000                                   | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 10.000                                      |                          | 700.00               |
| 0590               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                   | 1,872.000                                | 936.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 936.000                                     |                          | 14,040.00            |
| 0595               | 630-80380 | *TRAFFIC CONE  | 120.000                                  | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 60.000                                      |                          | 900.00               |
| 0600               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 0605               | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY)                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 0610               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                   | 125,246.560                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70011 | F/A PARTNERING   | 5,000.000                                | 1,300.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,300.000                                   |                          | 1,300.00             |
| 0620               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                 | 6,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                              | 5,250.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0630               | 700-70023 | F/A ON-THE-JOB TRAINEE   | 2,000.000                                | 1,871.200                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,871.200                                   |                          | 1,871.20             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0635               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT   | 66,637.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640               | 700-70028 | F/A ESB PROGRAM   | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 700-70050 | F/A REMOVAL   | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0920               | 613-00601 | *6 INCH ELECTRICAL CONDUIT (JACKED)   | 100.000                                  | 100.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.00000                                 | 100.000                                     |                          | 9,300.00             |
| 0925               | 700-70035 | F/A CO-003, MCR LI 01 - OPTICON INSTALLATION                                  | 505.140                                  | 505.140                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 505.140                                     |                          | 505.14               |
| 0935               | 700-70035 | F/A CO-003, MCR LI 02- WETLANDS PROTECTION                                    | 3,988.160                                | 3,988.160                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,988.160                                   |                          | 3,988.16             |
| 0940               | 613-00601 | 6 INCH ELECTRICAL CONDUIT (JACKED) CO-004 INSTALLATION OF HOLY CROSS CONDUITS | 180.000                                  | 180.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 138.00000                                | 180.000                                     |                          | 24,840.00            |
| 0945               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI-04 - LABORER                                | 232.500                                  | 206.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 26.500                                      | 1,086.50                 |                      |
|                    |           |   | 41.00000                                 | 232.500                                     |                          | 9,532.50             |
| 0950               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 05 - CARPENTER                              | 200.000                                  | 25.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 25.000                                      |                          | 1,175.00             |
| 0955               | 900-00010 | *ADDED ITEM (HOUR)/ CO-005, MCR LI 06 - TRUCK (DUMP) (W/OPERATOR)             | 100.000                                  | 20.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 4.500                                       | 373.50                   |                      |
|                    |           |   | 83.00000                                 | 24.500                                      |                          | 2,033.50             |
| 0960               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 07 - LOADER (RUBBER TIRE) (W/OPERATOR)      | 100.000                                  | 12.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 3.500                                       | 302.93                   |                      |
|                    |           |   | 86.55000                                 | 16.000                                      |                          | 1,384.80             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0965               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 08 - PICKUP                  | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.66000                                  | 0.000                                       |                          | 0.00                 |
| 0970               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 09 - BACKHOE (W/OPERATOR)    | 100.000                                  | 41.500                                      |                          |                      |
|                    |           |  | HOUR                                     | 13.000                                      | 1,300.00                 |                      |
|                    |           |  | 100.00000                                | 54.500                                      |                          | 5,450.00             |
| 0975               | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) CO 006, MCR LI 10               | 197.000                                  | 80.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 103.50000                                | 80.000                                      |                          | 8,280.00             |
| 0980               | 700-70035 | F/A CO-007, MCR LI 11- CHATFIELD ACCESS IMPROVEMENTS BTE F/A 3 | 1,799.860                                | 1,799.860                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 1,799.860                                   |                          | 1,799.86             |
| 0985               | 700-70035 | F/A CO-008 - 6 INCH ELECTRICAL CONDUIT (INSTALL ONLY, F/A)     | 12,268.970                               | 12,268.970                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 12,268.970                                  |                          | 12,268.97            |
| 0990               | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-010 - UTILITY DELAY REIMBURSEMENT    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26,759.00000                             | 1.000                                       |                          | 26,759.00            |
| 0995               | 700-70035 | F/A CO-011, MCR LI 12 - CONCRETE DIVERSION DITCH AT ABUTMENT 1 | 3,048.310                                | 3,048.310                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,048.310                                   |                          | 3,048.31             |
| 1020               | 700-70035 | F/A CO-015, MCR LI 13 - PEDESTRIAN PATH ICE/SNOW REMOVAL       | 3,526.810                                | 3,526.810                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,526.810                                   |                          | 3,526.81             |
| 1035               | 900-00009 | ADDED ITEM (GALLON)/ CO-019 MCR LI 16 - PAVEMENT MARKING       | 60.000                                   | 24.000                                      |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 24.000                                      |                          | 1,440.00             |
| 1045               | 900-00014 | ADDED ITEM (LUMP SUM)/ JUNE 30, 2006 WITHHOLDING               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,636.00000                              | 0.000                                       |                          | 0.00                 |
| 1050               | 700-70035 | F/A CO-023 - MCR LI 17 - SLOPE RIPRAP                          | 3,037.990                                | 3,037.990                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,037.990                                   |                          | 3,037.99             |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY          |           |   |  |   |                          |                      |              |
| 1100                        | 900-00006 | ADDED ITEM (DOLLAR)/ WITHHOLD FUNDS - LITTLETON<br>ELECTRIC/UNION CLAIM | 0.000                                    | -621.670                                    |                          |                      |              |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | -621.670                                    |                          | -621.67              |              |
| 1105                        | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE<br>REDUCTION 02/21/07     | -864.000                                 | -864.000                                    |                          |                      |              |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | -864.000                                    |                          | -864.00              |              |
|                             |           |   | CAT 0200                                 | CURRENT AMT \$                              | 4,246,851.32 \$          | 20,042.93 \$         | 2,946,649.72 |
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |              |
| 0650                        | 206-00000 | STRUCTURE EXCAVATION  | 5,559.000                                | 5,367.000                                   |                          |                      |              |
|                             |           |   | CY                                       | 192.000                                     | 7,680.00                 |                      |              |
|                             |           |   | 40.00000                                 | 5,559.000                                   |                          | 222,360.00           |              |
| 0655                        | 206-00200 | STRUCTURE BACKFILL (CLASS 2)  | 1,677.000                                | 1,398.000                                   |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 60.00000                                 | 1,398.000                                   |                          | 83,880.00            |              |
| 0660                        | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL  | 831.000                                  | 326.000                                     |                          |                      |              |
|                             |           |   | CY                                       | 85.000                                      | 4,930.00                 |                      |              |
|                             |           |   | 58.00000                                 | 411.000                                     |                          | 23,838.00            |              |
| 0665                        | 206-01781 | SHORING (AREA 1)  | 1.000                                    | 1.000                                       |                          |                      |              |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 90,000.00000                             | 1.000                                       |                          | 90,000.00            |              |
| 0670                        | 206-01782 | SHORING (AREA 2)  | 1.000                                    | 1.000                                       |                          |                      |              |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |              |
| 0675                        | 206-01783 | SHORING (AREA 3)  | 1.000                                    | 1.000                                       |                          |                      |              |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |              |
| 0680                        | 206-01784 | SHORING (AREA 4)  | 1.100                                    | 1.000                                       |                          |                      |              |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |              |
| 0685                        | 403-34771 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28)                   | 579.000                                  | 0.000                                       |                          |                      |              |
|                             |           |   | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |              |



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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0690                        | 503-00054 | *DRILLED CAISSON (54 INCH)                            | 848.160                                  | 848.160                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 800.00000                                | 848.160                                     |                          | 678,528.00           |
| 0695                        | 503-01080 | *MICROPILE (8 INCH)                                   | 4,601.830                                | 4,601.830                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 174.50000                                | 4,601.830                                   |                          | 803,019.34           |
| 0700                        | 503-02000 | *VERIFICATION TEST PILE                               | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 20,000.00000                             | 2.000                                       |                          | 40,000.00            |
| 0705                        | 512-00103 | BEARING DEVICE (TYPE III)                             | 4.000                                    | 4.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 8,500.00000                              | 4.000                                       |                          | 34,000.00            |
| 0705                        |           | MATERIAL ALLOWANCE BEARING DEVICE (TYPE III) ASSEMBLY |  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 6,270.00000                              | 0.000                                       |                          | 0.00                 |
| 0710                        | 513-00690 | BRIDGE DRAIN (SPECIAL)                                | 45.000                                   | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 400.00000                                | 0.000                                       |                          | 0.00                 |
| 0710                        |           | MATERIAL ALLOWANCE BRIDGE DRAIN - FRAME & GRATING     |  | 45.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 340.00000                                | 45.000                                      |                          | 15,300.00            |
| 0715                        | 514-00000 | PIPE RAILING  | 707.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0720                        | 515-00120 | WATERPROOFING (MEMBRANE)                              | 3,500.000                                | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0725                        | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 140.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0730                        | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 3,303.000                                | 3,200.470                                   |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 700.00000                                | 3,200.470                                   |                          | 2,240,329.00         |

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| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0735                        | 601-03540 | CONCRETE CLASS DT (DECK TOPPING)                                | 81.000<br>CY                             | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0740                        | 601-05045 | CONCRETE CLASS S40  | 3,856.000<br>CY                          | 1,442.280<br>400.500                        | 192,240.00               | 884,534.40           |
|                             |           |   | 480.00000                                | 1,842.780                                   |                          |                      |
| 0740                        |           | MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING (PRIMER)         |  | 46.876<br>-7.810                            | -538.87                  |                      |
|                             |           |   | EACH<br>69.00000                         | 39.066                                      |                          | 2,695.55             |
| 0740                        |           | MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING                  |  | 162.790<br>-26.994                          | -1,999.15                |                      |
|                             |           |   | EACH<br>74.06000                         | 135.796                                     |                          | 10,057.05            |
| 0740                        |           | MATERIAL ALLOWANCE ALUMINUM ACCESS DOOR W/ GALV FRAME           |  | 1.250<br>-0.208                             | -196.81                  |                      |
|                             |           |   | EACH<br>945.00000                        | 1.042                                       |                          | 984.69               |
| 0745                        | 602-00000 | *REINFORCING STEEL  | 687,890.000<br>LB                        | 618,157.400<br>22,053.500                   | 22,053.50                | 640,210.90           |
|                             |           |   | 1.00000                                  | 640,210.900                                 |                          |                      |
| 0750                        | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                               | 651,195.000<br>LB                        | 326,360.000<br>48,116.100                   | 51,484.23                | 400,689.43           |
|                             |           |   | 1.07000                                  | 374,476.100                                 |                          |                      |
| 0755                        | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL)                                    | 707.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 80.00000                                 | 0.000                                       |                          |                      |
| 0760                        | 606-11030 | *BRIDGE RAIL TYPE 10M   | 707.000<br>LF                            | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 75.00000                                 | 0.000                                       |                          |                      |
| 0765                        | 613-00407 | *4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                   | 2,007.000<br>LF                          | 0.000<br>0.000                              | 0.00                     | 0.00                 |
|                             |           |   | 6.00000                                  | 0.000                                       |                          |                      |
| 0765                        |           | MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL) |  | 2,007.000<br>0.000                          | 0.00                     |                      |
|                             |           |   | LF<br>4.70319                            | 2,007.000                                   |                          | 9,439.30             |

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| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0770                        | 613-00608 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)          | 1,338.000                                | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0775                        | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)                        | 308.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0780                        | 613-01150 | *1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)                    | 707.000                                  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0785                        | 613-04020 | *HANGER SYSTEM  | 0.250                                    | 0.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0785                        |           | MATERIAL ALLOWANCE HANGER SYSTEM                            |  | 0.250                                       |                          |                      |
|                             |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 22,927.50000                             | 0.250                                       |                          | 5,731.88             |
| 0790                        | 618-00002 | PRESTRESSING STEEL WIRE OR STRAND                           | 15,049.000                               | 1,859.700                                   |                          |                      |
|                             |           |   | MKFT                                     | 1,141.870                                   | 55,951.63                |                      |
|                             |           |   | 49.00000                                 | 3,001.570                                   |                          | 147,076.93           |
| 0790                        |           | MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE             |  | 395,687.360                                 |                          |                      |
|                             |           |   | DOL                                      | -614.270                                    | -614.27                  |                      |
|                             |           |   | 1.00000                                  | 395,073.090                                 |                          | 395,073.09           |
| 0790                        |           | MATERIAL ALLOWANCE GROUT                                    |  | 9,002.230                                   |                          |                      |
|                             |           |   | DOL                                      | -13.980                                     | -13.98                   |                      |
|                             |           |   | 1.00000                                  | 8,988.250                                   |                          | 8,988.25             |
| 0795                        | 618-00005 | PRESTRESSING STEEL BAR                                      | 275.000                                  | 28.220                                      |                          |                      |
|                             |           |   | MKFT                                     | 12.450                                      | 3,735.00                 |                      |
|                             |           |   | 300.00000                                | 40.670                                      |                          | 12,201.00            |
| 0800                        | 626-00010 | ERECTION EQUIPMENT  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 800,000.00000                            | 1.000                                       |                          | 800,000.00           |
| 0930                        | 700-70035 | F/A CO-003, MCR LI 03 - PEDESTRIAN PATH SAFETY IMPROVEMENTS | 5,497.880                                | 5,497.880                                   |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 5,497.880                                   |                          | 5,497.88             |

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|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 H-09-E STRUCTURE           |           |  |  |   |                          |                      |              |
| 1025                                  | 700-70035 | F/A CO-017 MCR LI 14 - ABUTMENT 1 AND 4 DRAINS   | 7,323.630                                | 7,323.630                                   |                          |                      |              |
|                                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 1.00000                                  | 7,323.630                                   |                          | 7,323.63             |              |
| 1040                                  | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-020 REVISE ACCESS OPENINGS (CR-3)                                  | 1.000                                    | 0.650                                       |                          |                      |              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 32,594.31000                             | 0.650                                       |                          | 21,186.30            |              |
| 1095                                  | 700-70035 | F/A F/A / CO-025 - MCR LI 18 - CORE DRILL ABUTMENT 1 WALL                                    | 1,136.750                                | 1,136.750                                   |                          |                      |              |
|                                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 1.00000                                  | 1,136.750                                   |                          | 1,136.75             |              |
| 1110                                  | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE REDUCTION PIER 3 TABLE                         | -25,728.000                              | -25,728.000                                 |                          |                      |              |
|                                       |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 1.00000                                  | -25,728.000                                 |                          | -25,728.00           |              |
|                                       |           |  | CAT 0300                                 | CURRENT AMT \$                              | 9,719,768.56 \$          | 334,711.28 \$        | 7,698,353.37 |
| CAT NO0301 MAROON CREEK BRIDGE PAVING |           |  |  |   |                          |                      |              |
| 1055                                  | 403-34721 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) // CO-024, HBP OVERLAY MCB, STR. H-09-E | 181.610                                  | 181.610                                     |                          |                      |              |
|                                       |           |  | TON                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 165.00000                                | 181.610                                     |                          | 29,965.65            |              |
| 1060                                  | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) // CO-024, HBP OVERLAY MCB, STR. H-09-E                    | 43.000                                   | 43.000                                      |                          |                      |              |
|                                       |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 5.00000                                  | 43.000                                      |                          | 215.00               |              |
| 1065                                  | 626-00000 | MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E   | 0.000                                    | 1.000                                       |                          |                      |              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |              |
| 1066                                  | 626-00000 | MOBILIZATION CORRECTION (STRIJPE WRIGHT)   | 0.000                                    | -1.000                                      |                          |                      |              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 5,000.00000                              | -1.000                                      |                          | -5,000.00            |              |
| 1070                                  | 626-00000 | MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E   | 0.000                                    | 1.000                                       |                          |                      |              |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |              |
| 1075                                  | 627-00005 | EPOXY PAVEMENT MARKING // CO-024, HBP OVERLAY MCB, STR. H-09-E                               | 15.000                                   | 15.000                                      |                          |                      |              |
|                                       |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |              |
|                                       |           |  | 152.00000                                | 15.000                                      |                          | 2,280.00             |              |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0301 MAROON CREEK BRIDGE PAVING         |           |  |  |   |                          |                      |            |
| 1080  | 630-00000 | FLAGGING // CO-024, HBP OVERLAY MCB, STR. H-09-E                                 | 63.000                                   | 63.000                                      |                          |                      |            |
|   |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 30.00000                                 | 63.000                                      |                          | 1,890.00             |            |
| 1085  | 630-00012 | TRAFFIC CONTROL MANAGEMENT // CO-024, HBP OVERLAY MCB, STR. H-09-E               | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 500.00000                                | 1.000                                       |                          | 500.00               |            |
| 1090  | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) // CO-024, HBP OVERLAY MCB, STR. H-09-E | 0.000                                    | 0.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 100.00000                                | 0.000                                       |                          | 0.00                 |            |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 34,850.65 \$             | 0.00 \$              | 37,350.65  |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |            |
| 0805  | 620-00005 | FIELD OFFICE (SPECIAL)   | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 165,000.00000                            | 1.000                                       |                          | 165,000.00           |            |
| 0810  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |            |
| 0815  | 620-00020 | SANITARY FACILITY  | 2.000                                    | 2.000                                       |                          |                      |            |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 6,000.00000                              | 2.000                                       |                          | 12,000.00            |            |
| 1115  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-030 MCR LI 19 LONG DISTANCE CHARGES                      | 2,264.150                                | 2,264.150                                   |                          |                      |            |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 1.00000                                  | 2,264.150                                   |                          | 2,264.15             |            |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 229,264.15 \$            | 0.00 \$              | 229,264.15 |
| CAT NO0401 CE BID ITEMS (NON-PARTICIPATING)   |           |  |  |   |                          |                      |            |
| 1030  | 700-70035 | F/A CO-018 MCR LI 15- FIELD OFFICE CLEANING                                      | 6,500.000                                | 3,534.590                                   |                          |                      |            |
|   |           |  | F A                                      | 2,001.280                                   | 2,001.28                 |                      |            |
|   |           |  | 1.00000                                  | 5,535.870                                   |                          | 5,535.87             |            |
|   |           |  | CAT 0401                                 | CURRENT AMT \$                              | 6,500.00 \$              | 2,001.28 \$          | 5,535.87   |
| CAT NO0580 HOLY CROSS ENERGY                  |           |  |  |   |                          |                      |            |
| 0820  | 613-00602 | *6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)  | 464.000                                  | 94.000                                      |                          |                      |            |
|   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 10.00000                                 | 94.000                                      |                          | 940.00               |            |

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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 NO0580 HOLY CROSS ENERGY    |           |  |  |   |                          |                      |
| 0825                            | 613-00608 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY) | 1,338.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0830                            | 613-04020 | *HANGER SYSTEM                                     | 0.100                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0830                            |           | MATERIAL ALLOWANCE HANGER SYSTEM                   |  | 0.100                                       |                          |                      |
|                                 |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 22,927.50000                             | 0.100                                       |                          | 2,292.75             |
|                                 |           |  | CAT 0580                                 | CURRENT AMT \$                              | 35,400.00 \$             | 0.00 \$ 3,232.75     |
| CAT NO0581 QWEST COMMUNICATIONS |           |  |  |   |                          |                      |
| 0835                            | 202-00001 | REMOVAL OF STRUCTURE                               | 1.000                                    | 0.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0840                            | 604-39011 | MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)           | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0845                            | 613-00407 | *4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)      | 5,352.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0845                            |           | MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT       |  | 5,351.999                                   |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 4.70319                                  | 5,351.999                                   |                          | 25,171.47            |
| 0850                            | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)               | 2,574.000                                | 0.000                                       |                          |                      |
|                                 |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0855                            | 613-04020 | *HANGER SYSTEM                                     | 0.400                                    | 0.000                                       |                          |                      |
|                                 |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0855                            |           | MATERIAL ALLOWANCE HANGER SYSTEM                   |  | 0.400                                       |                          |                      |
|                                 |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |  | 22,927.50000                             | 0.400                                       |                          | 9,171.00             |
|                                 |           |  | CAT 0581                                 | CURRENT AMT \$                              | 65,756.00 \$             | 0.00 \$ 35,942.47    |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0582 COMCAST        |           |   |  |   |                          |                      |
| 0860                      | 613-00407 | *4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                   | 669.000                                  | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0860                      |           | MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT                    |  | 668.999                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 4.70319                                  | 668.999                                     |                          | 3,146.43             |
| 0865                      | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)                            | 586.000                                  | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0870                      | 613-04020 | *HANGER SYSTEM  | 0.050                                    | 0.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0870                      |           | MATERIAL ALLOWANCE HANGER SYSTEM                                |  | 0.050                                       |                          |                      |
|                           |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 22,927.50000                             | 0.050                                       |                          | 1,146.38             |
|                           |           |   | CAT 0582                                 | CURRENT AMT \$                              | 9,530.00 \$              | 0.00 \$              |
|                           |           |   |  |   |                          | 4,292.81             |
| CAT NO0583 ASPEN ELECTRIC |           |   |  |   |                          |                      |
| 0875                      | 604-39010 | MANHOLE SPECIAL (10 FOOT)                                       | 4.000                                    | 2.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0880                      | 604-39011 | MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)                        | 2.000                                    | 1.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,600.00000                              | 1.000                                       |                          | 1,600.00             |
| 0885                      | 613-00607 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                   | 2,676.000                                | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0885                      |           | MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL) |  | 2,676.000                                   |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 8.50000                                  | 2,676.000                                   |                          | 22,746.00            |
| 0890                      | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC)                            | 2,497.000                                | 1,020.000                                   |                          |                      |
|                           |           |   | LF                                       | 240.000                                     | 2,160.00                 |                      |
|                           |           |   | 9.00000                                  | 1,260.000                                   |                          | 11,340.00            |

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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 NO0583 ASPEN ELECTRIC |           |  |  |   |                          |                      |
| 0895                      | 613-04020 | *HANGER SYSTEM   | 0.200                                    | 0.000                                       |                          |                      |
|                           |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |  | 40,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0895                      |           | MATERIAL ALLOWANCE HANGER SYSTEM                                     |  | 0.200                                       |                          |                      |
|                           |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 22,927.50000                             | 0.200                                       |                          | 4,585.50             |
|                           |           |  | CAT 0583                                 | CURRENT AMT \$                              | 76,433.00 \$             | 2,160.00 \$          |
|                           |           |  |  |   |                          | 48,271.50            |
| CAT NO0584 ASPEN WATER    |           |  |  |   |                          |                      |
| 0900                      | 619-00007 | CONNECT TO EXISTING WATERLINE  | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                      | 619-06120 | 12 INCH DUCTILE IRON PIPE  | 125.000                                  | 112.000                                     |                          |                      |
|                           |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |  | 70.00000                                 | 112.000                                     |                          | 7,840.00             |
| 0910                      | 619-75096 | 12 INCH GATE VALVE   | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0915                      | 619-75116 | 16 INCH GATE VALVE   | 1.000                                    | 0.000                                       |                          |                      |
|                           |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 1015                      | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-013 CITY OF ASPEN IRRIGATION LINE (8 INCH) | 1.000                                    | 0.240                                       |                          |                      |
|                           |           |  | L S                                      | 0.090                                       | 29,386.53                |                      |
|                           |           |  | 326,517.00000                            | 0.330                                       |                          | 107,750.61           |
| 1015                      |           | MATERIAL ALLOWANCE 8" INSULATED DUCTILE IRON PIPE                    |  | 1.000                                       |                          |                      |
|                           |           |  | L S                                      | -0.090                                      | -6,408.37                |                      |
|                           |           |  | 71,204.12000                             | 0.910                                       |                          | 64,795.75            |
|                           |           |  | CAT 0584                                 | CURRENT AMT \$                              | 344,267.00 \$            | 22,978.16 \$         |
|                           |           |  |  |   |                          | 180,386.36           |
|                           |           |  | PROJECT TOTAL                            | CURRENT AMT \$                              | 14,768,620.68 \$         | 381,893.65 \$        |
|                           |           |  |  |   |                          | 11,189,279.65        |