

ESTIMATE SUMMARY

09:14:36

CONTID: C15155R

ESTIMATE NO: 0039 PROG

SPEC YR: 2002

PCN: 15155R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1170. DAYS

TIME ALLOW: 9/26/20( FIXED COMPLETION DAT

Maroon Creek Bridge Const.

PERCENT TIME: 98.48

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.

PAY PERIOD ENDING 09/08/2008

DATE TIME STARTED 06/27/2005

P.O. BOX 1944

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: | \$ 14,974,888.00 PARTICIPATING     | \$ 10,552,435.16 | \$ 137,246.00 |
| AWARD PROJECT AMT:   | \$ 13,966,285.67 NON-PARTICIPATING | 4,416,222.87     | 2,094.17      |
| PERCENT COMPLETE:    | 99.96% TOTAL EARNINGS              | 14,968,658.03    | 139,340.17    |
| FUNDS AVAILABLE:     | \$ 6,229.97 STOCKPILED MATERIALS   | 0.00             | 0.00          |
|                      | GROSS EARNINGS                     | 14,968,658.03    | 139,340.17    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -14,411.17       | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00             | 0.00          |
|                      | NET EARNINGS                       | 14,954,246.86    | 139,340.17    |
|                      | LIQUIDATED DAMAGES                 | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00             | 0.00          |
|                      | AMOUNT DUE                         | 14,954,246.86    | 139,340.17    |
|                      | OTHER ADJUSTMENTS                  | 0.00             | 0.00          |
|                      |                                    | -----            |               |
|                      |                                    | PAYMENT DUE      | \$ 139,340.17 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15155R  
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 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

ESTIMATE RUN 09/08/2008

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                                  |  |   |                          |                      |
| 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             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 600.00000                                | 4.000                                       |                          | 2,400.00             |
| 0015               | 202-00010 | REMOVAL OF TREE                  | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 30.000                                      |                          | 15,000.00            |
| 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           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 10.00000                                 | 1.000                                       |                          | 10.00                |
| 0030               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT     | 786.500                                  | 699.600                                     |                          |                      |
|                    |           |                                  | SY                                       | 86.900                                      | 1,303.50                 |                      |
|                    |           |                                  | 15.00000                                 | 786.500                                     |                          | 11,797.50            |
| 0035               | 202-00220 | REMOVAL OF ASPHALT MAT           | 729.000                                  | 729.000                                     |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 729.000                                     |                          | 5,103.00             |
| 0040               | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-00250 | *REMOVAL OF PAVEMENT MARKING     | 4,489.000                                | 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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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| 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)      | 4,551.000                                | 4,551.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 4,551.000                                   |                          | 95,571.00            |
| 0070               | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 2,934.000                                | 2,934.000                                   |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 2,934.000                                   |                          | 88,020.00            |
| 0075               | 203-00100 | MUCK EXCAVATION                                   | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 32.000                                      |                          | 960.00               |
| 0080               | 203-01100 | PROOF ROLLING                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 203-01515 | BACKHOE (LANDSCAPING)                             | 75.750                                   | 75.750                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 75.750                                      |                          | 7,575.00             |
| 0090               | 203-01555 | DOZING (LANDSCAPING)                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0095               | 203-01597 | POTHOLING   | 273.500                                  | 273.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 273.500                                     |                          | 41,025.00            |
| 0100               | 206-00000 | STRUCTURE EXCAVATION                              | 192.000                                  | 192.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 192.000                                     |                          | 7,680.00             |
| 0105               | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                      | 185.000                                  | 185.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 185.000                                     |                          | 10,175.00            |
| 0110               | 207-00205 | TOPSOIL   | 405.000                                  | 405.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 405.000                                     |                          | 8,100.00             |

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0115               | 208-00006 | EROSION LOG (SPECIAL)            | 2,130.000                                | 2,130.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 15.00000                                 | 2,130.000                                   |                          | 31,950.00            |
| 0120               | 208-00020 | SILT FENCE                       | 2,872.000                                | 2,872.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 3.00000                                  | 2,872.000                                   |                          | 8,616.00             |
| 0125               | 208-00021 | SILT FENCE (REINFORCED)          | 1,306.000                                | 1,306.000                                   |                          |                      |
|                    |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 7.00000                                  | 1,306.000                                   |                          | 9,142.00             |
| 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                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 2.000                                       |                          | 10,000.00            |
| 0140               | 208-00050 | STORM DRAIN INLET PROTECTION     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0150               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00200 | EROSION CONTROL SUPERVISOR       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0160               | 210-00810 | *RESET GROUND SIGN               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0165               | 210-04010 | ADJUST MANHOLE                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 500.00000                                | 1.000                                       |                          | 500.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 212-00005 | *SEEDING (NATIVE)                           | 17.200                                   | 17.200                                      |                          |                      |
|                    |           |   | LB                                       | -6.750                                      | -540.00                  |                      |
|                    |           |   | 80.00000                                 | 10.450                                      |                          | 836.00               |
| 0175               | 212-00028 | *SEEDING (WETLANDS)                         | 0.270                                    | 0.270                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 0.270                                       |                          | 540.00               |
| 0180               | 213-00004 | *MULCHING (WEED FREE STRAW)                 | 0.760                                    | 0.760                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.760                                       |                          | 760.00               |
| 0185               | 213-00008 | *MULCHING (WOOD CHIP)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 213-00061 | *MULCH TACKIFIER                            | 93.000                                   | 93.000                                      |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 93.000                                      |                          | 186.00               |
| 0195               | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER)          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 214-00220 | *DECIDUOUS TREE (2 INCH CALIPER)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0205               | 214-00508 | *EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 214-00512 | *EVERGREEN TREE (12 FOOT) (BALL AND BURLAP) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0215               | 214-01015 | *WILLOW CUTTINGS                            | 600.000                                  | 600.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                                  | 600.000                                     |                          | 1,200.00             |
| 0220               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6)             | 529.560                                  | 529.560                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 529.560                                     |                          | 9,532.08             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 304-07000 | AGGREGATE BASE COURSE (CLASS 7)                       | 51.410                                   | 51.410                                      |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 51.410                                      |                          | 1,542.30             |
| 0230               | 403-34721 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) | 199.610                                  | 199.610                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 199.610                                     |                          | 7,984.40             |
| 0235               | 403-34771 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 504-08050 | *STONE LANDSCAPE WALL                                 | 700.000                                  | 700.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 700.000                                     |                          | 10,500.00            |
| 0250               | 514-00000 | PIPE RAILING  | 142.000                                  | 142.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 142.000                                     |                          | 14,200.00            |
| 0250               |           | MATERIAL ALLOWANCE PIPE RAILING                       |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 601-01050 | CONCRETE CLASS B (WALL)                               | 83.300                                   | 83.300                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 83.300                                      |                          | 33,320.00            |
| 0260               | 602-00000 | *REINFORCING STEEL                                    | 11,888.000                               | 11,888.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 11,888.000                                  |                          | 11,888.00            |
| 0265               | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 629.000                                  | 629.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 629.000                                     |                          | 31,450.00            |
| 0270               | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0275               | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 603-50012 | 12 INCH PLASTIC PIPE                                | 119.180                                  | 119.180                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 119.180                                     |                          | 2,383.60             |
| 0290               | 604-00305 | INLET TYPE C (5 FOOT)                               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0290               |           | MATERIAL ALLOWANCE STANDARD INLET GRATE WITH BOLTS  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 0.000                                       |                          | 0.00                 |
| 0295               | 604-19005 | INLET SPECIAL (5 FOOT)                              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0300               | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT)                 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0300               |           | MATERIAL ALLOWANCE 3-0 CAST IRON VANE GRATE & FRAME |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 410.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 604-30000 | MANHOLE SLAB BASE (SPECIAL)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 1.000                                       |                          | 1,200.00             |
| 0310               | 604-30010 | MANHOLE SLAB BASE (10 FOOT)                         | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                              | 4.000                                       |                          | 4,800.00             |
| 0315               | 604-39000 | MANHOLE SPECIAL                                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0315               |           | MATERIAL ALLOWANCE WQV-FRAME GALV. C8X18.75  |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 571.00000                                | 0.000                                       |                          | 0.00                 |
| 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)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0325               | 606-00705 | *GUARDRAIL TYPE 7 (SPECIAL)                  | 168.500                                  | 168.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 168.500                                     |                          | 8,425.00             |
| 0330               | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA)                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0335               | 606-01340 | *END ANCHORAGE TYPE 3D                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 606-01370 | *TRANSITION TYPE 3G                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 606-01380 | *TRANSITION TYPE 3H                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 0.000                                       |                          | 0.00                 |
| 0350               | 606-01385 | *TRANSITION TYPE 3J                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0355               | 606-01390 | *END ANCHORAGE TYPE 3K                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0360               | 606-02003 | *END ANCHORAGE (NONFLARED)            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0365               | 606-02005 | *END ANCHORAGE (FLARED)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,900.00000                              | 0.000                                       |                          | 0.00                 |
| 0370               | 607-11525 | *FENCE (PLASTIC)                      | 3,903.500                                | 3,903.500                                   |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4.00000                                  | 3,903.500                                   |                          | 15,614.00            |
| 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)          | 648.000                                  | 648.000                                     |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 18.00000                                 | 648.000                                     |                          | 11,664.00            |
| 0385               | 608-00026 | CONCRETE BIKEWAY (6 INCH)             | 1,045.300                                | 1,045.300                                   |                          |                      |
|                    |           |                                       | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 25.00000                                 | 1,045.300                                   |                          | 26,132.50            |
| 0390               | 609-20010 | CURB TYPE 2 (SECTION B)               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0395               | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B)  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0400               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0405               | 609-24003 | GUTTER TYPE 2 (3 FOOT)                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                                       | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 10.00000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0410               | 612-00001 | *DELINEATOR (TYPE I)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0415               | 612-00002 | *DELINEATOR (TYPE II)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0420               | 612-00003 | *DELINEATOR (TYPE III)                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0425               | 612-00021 | DELINEATOR (TYPE I) (BARRIER)                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0430               | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT                     | 855.000                                  | 855.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 855.000                                     |                          | 8,550.00             |
| 0435               | 613-00602 | *6 INCH ELECTRICAL CONDUIT (INSTALL ONLY) CO 008 | 879.000                                  | 879.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 879.000                                     |                          | 8,790.00             |
| 0440               | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)             | 1,398.000                                | 1,398.000                                   |                          |                      |
|                    |           |  | LF                                       | -10.000                                     | -90.00                   |                      |
|                    |           |  | 9.00000                                  | 1,388.000                                   |                          | 12,492.00            |
| 0445               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)             | 160.000                                  | 160.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 160.000                                     |                          | 2,400.00             |
| 0450               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)             | 80.000                                   | 80.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 80.000                                      |                          | 1,600.00             |
| 0455               | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)             | 1,680.000                                | 1,680.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 1,680.000                                   |                          | 10,080.00            |
| 0460               | 613-10000 | *WIRING  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0465               | 613-16000 | *LUMINAIRE (SPECIAL)                               | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 700.00000                                | 42.000                                      |                          | 29,400.00            |
| 0470               | 613-30005 | *LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0475               | 613-40010 | *LIGHT STANDARD FOUNDATION                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 1.000                                       |                          | 1,000.00             |
| 0480               | 613-50100 | *LIGHTING CONTROL CENTER                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,000.00000                              | 1.000                                       |                          | 7,000.00             |
| 0485               | 614-00011 | *SIGN PANEL (CLASS I)                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0490               | 614-00200 | *STEEL SIGN POST (U-2)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 621-00200 | *HAUL ROAD   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150,000.00000                            | 1.000                                       |                          | 150,000.00           |
| 0505               | 623-09900 | *SPRINKLER SYSTEM                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0510               | 625-00000 | *CONSTRUCTION SURVEYING                            | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 120,000.00000                            | 1.000                                       |                          | 120,000.00           |
| 0515               | 626-00000 | *MOBILIZATION                                      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | ,200,000.00000                           | 1.000                                       |                          | 1,200,000.00         |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0520               | 626-01000 | PUBLIC INFORMATION SERVICES                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,000.00000                              | 1.000                                       |                          | 5,000.00             |
| 0525               | 627-00005 | *EPOXY PAVEMENT MARKING                                       | 73.500                                   | 73.500                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 73.500                                      |                          | 8,820.00             |
| 0530               | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)<br>(WORD-SYMBOL) | 208.000                                  | 208.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 208.000                                     |                          | 3,120.00             |
| 0535               | 629-01001 | SURVEY MONUMENT (TYPE 1)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0540               | 630-00000 | *FLAGGING   | 1,283.000                                | 1,283.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 1,283.000                                   |                          | 38,490.00            |
| 0545               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                   | 1,002.000                                | 1,002.000                                   |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 400.00000                                | 1,002.000                                   |                          | 400,800.00           |
| 0550               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                   | 56.000                                   | 56.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 56.000                                      |                          | 28,000.00            |
| 0555               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                           | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,000.00000                              | 4.000                                       |                          | 4,000.00             |
| 0560               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                     | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 27.000                                      |                          | 2,700.00             |
| 0565               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                     | 27.000                                   | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 27.000                                      |                          | 2,700.00             |
| 0570               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CO 021              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 8.000                                       |                          | 800.00               |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0575               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                           | 539.500                                  | 539.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 539.500                                     |                          | 13,487.50            |
| 0580               | 630-80360 | *DRUM CHANNELIZING DEVICE                                      | 25.000                                   | 25.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 25.000                                      |                          | 1,500.00             |
| 0585               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)              | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 20.000                                      |                          | 1,400.00             |
| 0590               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                   | 2,167.200                                | 2,167.200                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 2,167.200                                   |                          | 32,508.00            |
| 0595               | 630-80380 | *TRAFFIC CONE  | 120.000                                  | 120.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 120.000                                     |                          | 1,800.00             |
| 0600               | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 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                                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615               | 700-70011 | F/A PARTNERING   | 1,300.000                                | 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                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0625               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0630               | 700-70023 | F/A ON-THE-JOB TRAINEE  | 3,368.000                                | 3,368.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 3,368.000                                   |                          | 3,368.00             |
| 0635               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0640               | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0645               | 700-70050 | F/A REMOVAL   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0920               | 613-00601 | *6 INCH ELECTRICAL CONDUIT (JACKED) CO 2 WORK FOR HOLY CROSS, CO 4            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 93.00000                                 | 0.000                                       |                          | 0.00                 |
| 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 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 138.00000                                | 0.000                                       |                          | 0.00                 |
| 0945               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI-04 - LABORER                                | 1,057.550                                | 1,057.550                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 1,057.550                                   |                          | 43,359.55            |
| 0950               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 05 - CARPENTER                              | 83.500                                   | 83.500                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 47.00000                                 | 83.500                                      |                          | 3,924.50             |
| 0955               | 900-00010 | *ADDED ITEM (HOUR)/ CO-005, MCR LI 06 - TRUCK (DUMP) (W/OPERATOR)             | 38.000                                   | 38.000                                      |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83.00000                                 | 38.000                                      |                          | 3,154.00             |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0960               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 07 - LOADER (RUBBER TIRE) (W/OPERATOR) | 179.000<br>HOUR                          | 179.000<br>0.000                            | 0.00                     |                      |
|                    |           |  | 86.55000                                 | 179.000                                     |                          | 15,492.45            |
| 0965               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 08 - PICKUP                            | 47.000<br>HOUR                           | 47.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 9.66000                                  | 47.000                                      |                          | 454.02               |
| 0970               | 900-00010 | ADDED ITEM (HOUR)/ CO-005, MCR LI 09 - BACKHOE (W/OPERATOR)              | 76.500<br>HOUR                           | 76.500<br>0.000                             | 0.00                     |                      |
|                    |           |  | 100.00000                                | 76.500                                      |                          | 7,650.00             |
| 0975               | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) CO 006, MCR LI 10                         | 89.000<br>CY                             | 89.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 103.50000                                | 89.000                                      |                          | 9,211.50             |
| 0980               | 700-70035 | F/A CO-007, MCR LI 11- CHATFIELD ACCESS IMPROVEMENTS BTE F/A 3           | 14,429.150<br>F A                        | 13,630.150<br>799.000                       | 799.00                   |                      |
|                    |           |  | 1.00000                                  | 14,429.150                                  |                          | 14,429.15            |
| 0985               | 700-70035 | F/A CO-008 - 6 INCH ELECTRICAL CONDUIT (INSTALL ONLY, F/A)               | 0.000<br>F A                             | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0990               | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-010 - UTILITY DELAY REIMBURSEMENT              | 1.000<br>L S                             | 1.000<br>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<br>F A                         | 3,048.310<br>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<br>F A                         | 3,526.810<br>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                 | 24.000<br>GAL                            | 24.000<br>0.000                             | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 24.000                                      |                          | 1,440.00             |
| 1045               | 900-00014 | ADDED ITEM (LUMP SUM)/ JUNE 30, 2006 WITHHOLDING                         | 0.000<br>L S                             | 0.000<br>0.000                              | 0.00                     |                      |
|                    |           |  | 5,636.00000                              | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|--------------|
| CAT NO0200 ROADWAY          |           |   |  |   |                          |                      |              |
| 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             |              |
| 1100                        | 900-00006 | ADDED ITEM (DOLLAR)/ WITHHOLD FUNDS - LITTLETON<br>ELECTRIC/UNION CLAIM | 0.000                                    | -621.670                                    |                          |                      |              |
|                             |           |   | DOL                                      | 621.670                                     | 621.67                   |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 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              |              |
| 1160                        | 900-00006 | ADDED ITEM (DOLLAR)/ CO-045, MCR LI 26 PURCHASE PIPE<br>MATERIALS       | 13,407.850                               | 13,407.850                                  |                          |                      |              |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 13,407.850                                  |                          | 13,407.85            |              |
| 1165                        | 900-00006 | ADDED ITEM (DOLLAR)/ CO-046, MCR LI 27 PURCHASE<br>ELECTRICAL MATERIAL  | 0.000                                    | 0.000                                       |                          |                      |              |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |              |
| 1220                        | 900-00005 | ADDED ITEM (DAY)/ CO-050 MCR LI 34 - VARIABLE MESSAGE<br>BOARD          | 10.000                                   | 10.000                                      |                          |                      |              |
|                             |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 125.00000                                | 10.000                                      |                          | 1,250.00             |              |
| 1230                        | 700-70035 | F/A CO-050 MCR LI 36 - SOLAR PANEL FOUNDATION                           | 1,197.910                                | 1,197.910                                   |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 1,197.910                                   |                          | 1,197.91             |              |
| 1235                        | 700-70035 | F/A CO-050 MCR LI 37 - FOOTER FOR BRIDGE RAIL TYPE 7<br>ON GRADE        | 17,317.840                               | 17,317.840                                  |                          |                      |              |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 1.00000                                  | 17,317.840                                  |                          | 17,317.84            |              |
|                             |           |   | CAT 0200                                 | CURRENT AMT \$                              | 3,752,769.06 \$          | 2,094.17 \$          | 3,752,139.06 |
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |              |
| 0650                        | 206-00000 | STRUCTURE EXCAVATION  | 5,367.000                                | 5,367.000                                   |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 40.00000                                 | 5,367.000                                   |                          | 214,680.00           |              |
| 0655                        | 206-00200 | STRUCTURE BACKFILL (CLASS 2)  | 1,555.000                                | 1,555.000                                   |                          |                      |              |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |              |
|                             |           |   | 60.00000                                 | 1,555.000                                   |                          | 93,300.00            |              |



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|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |  |  |   |                          |                      |
| 0660                        | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                               | 831.000                                  | 831.000                                     |                          |                      |
|                             |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |  | 58.00000                                 | 831.000                                     |                          | 48,198.00            |
| 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)   | 1.000                                    | 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)<br>CO 41 | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 60.00000                                 | 0.000                                       |                          | 0.00                 |
| 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                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0710                        | 513-00690 | BRIDGE DRAIN (SPECIAL)                                  | 44.000                                   | 44.000                                      |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 400.00000                                | 44.000                                      |                          | 17,600.00            |
| 0710                        |           | MATERIAL ALLOWANCE BRIDGE DRAIN - FRAME & GRATING       |  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 340.00000                                | 0.000                                       |                          | 0.00                 |
| 0715                        | 514-00000 | PIPE RAILING  | 707.000                                  | 707.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.00000                                | 707.000                                     |                          | 70,700.00            |
| 0720                        | 515-00120 | WATERPROOFING (MEMBRANE) CO 41                          | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7.00000                                  | 0.000                                       |                          | 0.00                 |
| 0725                        | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                      | 140.000                                  | 140.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 100.00000                                | 140.000                                     |                          | 14,000.00            |
| 0730                        | 601-03040 | CONCRETE CLASS D (BRIDGE) CO 41                         | 3,334.670                                | 3,334.670                                   |                          |                      |
|                             |           |   | CY                                       | -8.000                                      | -5,600.00                |                      |
|                             |           |   | 700.00000                                | 3,326.670                                   |                          | 2,328,669.00         |
| 0735                        | 601-03540 | CONCRETE CLASS DT (DECK TOPPING)                        | 81.000                                   | 81.000                                      |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 500.00000                                | 81.000                                      |                          | 40,500.00            |
| 0740                        | 601-05045 | CONCRETE CLASS S40                                      | 3,860.180                                | 3,860.180                                   |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 480.00000                                | 3,860.180                                   |                          | 1,852,886.40         |
| 0740                        |           | MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING (PRIMER) |  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 69.00000                                 | 0.000                                       |                          | 0.00                 |
| 0740                        |           | MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING          |  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 74.06000                                 | 0.000                                       |                          | 0.00                 |
| 0740                        |           | MATERIAL ALLOWANCE ALUMINUM ACCESS DOOR W/ GALV FRAME   |  | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 945.00000                                | 0.000                                       |                          | 0.00                 |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0745                        | 602-00000 | *REINFORCING STEEL  | 718,594.200                              | 718,594.200                                 |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 718,594.200                                 |                          | 718,594.20           |
| 0750                        | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CO 41                         | 639,716.200                              | 639,716.200                                 |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.07000                                  | 639,716.200                                 |                          | 684,496.33           |
| 0755                        | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL)                                    | 707.000                                  | 707.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 80.00000                                 | 707.000                                     |                          | 56,560.00            |
| 0760                        | 606-11030 | *BRIDGE RAIL TYPE 10M   | 707.000                                  | 707.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 75.00000                                 | 707.000                                     |                          | 53,025.00            |
| 0760                        |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M                         |  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 63.00000                                 | 0.000                                       |                          | 0.00                 |
| 0765                        | 613-00407 | *4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                   | 2,007.000                                | 2,007.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 6.00000                                  | 2,007.000                                   |                          | 12,042.00            |
| 0765                        |           | MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL) |  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4.70319                                  | 0.000                                       |                          | 0.00                 |
| 0770                        | 613-00608 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)              | 1,338.000                                | 1,338.000                                   |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 20.00000                                 | 1,338.000                                   |                          | 26,760.00            |
| 0775                        | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC)                            | 317.000                                  | 317.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 9.00000                                  | 317.000                                     |                          | 2,853.00             |
| 0780                        | 613-01150 | *1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)                        | 707.000                                  | 707.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 10.00000                                 | 707.000                                     |                          | 7,070.00             |
| 0785                        | 613-04020 | *HANGER SYSTEM  | 0.250                                    | 0.250                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 40,000.00000                             | 0.250                                       |                          | 10,000.00            |

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| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 0785                        |           | MATERIAL ALLOWANCE HANGER SYSTEM                            |  | 0.000                                       |                          |                      |
|                             |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 22,927.50000                             | 0.000                                       |                          | 0.00                 |
| 0790                        | 618-00002 | PRESTRESSING STEEL WIRE OR STRAND                           | 15,049.000                               | 15,049.000                                  |                          |                      |
|                             |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 49.00000                                 | 15,049.000                                  |                          | 737,401.00           |
| 0790                        |           | MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE             |  | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790                        |           | MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE             |  | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790                        |           | MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE             |  | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0790                        |           | MATERIAL ALLOWANCE GROUT                                    |  | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0795                        | 618-00005 | PRESTRESSING STEEL BAR                                      | 275.000                                  | 275.000                                     |                          |                      |
|                             |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 300.00000                                | 275.000                                     |                          | 82,500.00            |
| 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             |
| 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                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 32,594.31000                             | 1.000                                       |                          | 32,594.31            |

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|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 H-09-E STRUCTURE |           |   |  |   |                          |                      |
| 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              | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1125                        | 900-00012 | ADDED ITEM (FOOT)/ CO-033 ABUTMENT ACCESS HANDRAIL                                | 61.000                                   | 61.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 157.19000                                | 61.000                                      |                          | 9,588.59             |
| 1130                        | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-034 - DELETE STRUCTURAL CONCRETE COATING (PLANNED)      | -1.000                                   | -1.000                                      |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 69,029.25000                             | -1.000                                      |                          | -69,029.25           |
| 1131                        | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-034 - STRUCTURAL CONCRETE COATING SAMPLE APPLICATIONS   | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,500.00000                              | 1.000                                       |                          | 1,500.00             |
| 1132                        | 900-00014 | ADDED ITEM (LUMP SUM)/ CO-034 - STRUCTURAL CONCRETE COATING RESTOCKING CHARGES    | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 7,329.18000                              | 1.000                                       |                          | 7,329.18             |
| 1135                        | 700-70035 | F/A STRUCTURAL CONCRETE COATING (STAIN), CO 35                                    | 23,378.780                               | 23,378.780                                  |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 23,378.780                                  |                          | 23,378.78            |
| 1150                        | 900-00014 | *ADDED ITEM (LUMP SUM)/ CONCRETE CLASS DT, CO 41                                  | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 467,916.00000                            | 1.000                                       |                          | 467,916.00           |
| 1210                        | 900-00006 | ADDED ITEM (DOLLAR)/ CO-050 MCR LI 32 - CONCRETE CLASS DT - OVERRUN MATERIAL      | 20,943.850                               | 20,943.850                                  |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 20,943.850                                  |                          | 20,943.85            |
| 1215                        | 900-00006 | ADDED ITEM (DOLLAR)/ CO-050 MCR LI 33 - ADD FIBERS TO BIKEPATH CONCRETE ON BRIDGE | 3,579.380                                | 3,579.380                                   |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 3,579.380                                   |                          | 3,579.38             |
| 1225                        | 900-00006 | ADDED ITEM (DOLLAR)/ CO-050 MCR LI 35 - PEDESTRIAN PATH CONCRETE OVERRUN MATERIAL | 9,979.990                                | 9,979.990                                   |                          |                      |
|                             |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1.00000                                  | 9,979.990                                   |                          | 9,979.99             |

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| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT        |
|---------------------------------------|-----------|--|--|---|--------------------------|-----------------------------|
| CAT NO0300 H-09-E STRUCTURE           |           |  |  |   |                          |                             |
| 1240                                  | 900-00022 | ADDED ITEM (SQUARE YARD)/ CMO #51, THIN-BONDED EPOXY OVERLAY, STR H-09-U                     | 2,200.000<br>SY<br>64.93000              | 0.000<br>2,200.000<br>2,200.000             | 142,846.00               | 142,846.00                  |
|                                       |           |  | CAT 0300                                 | CURRENT AMT \$                              | 10,327,567.36 \$         | 137,246.00 \$ 10,321,967.36 |
| 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 | 226.370<br>TON<br>165.00000              | 226.370<br>0.000<br>226.370                 | 0.00                     | 37,351.05                   |
| 1060                                  | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) // CO-024, HBP OVERLAY MCB, STR. H-09-E                    | 78.000<br>GAL<br>5.00000                 | 78.000<br>0.000<br>78.000                   | 0.00                     | 390.00                      |
| 1065                                  | 626-00000 | MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E   | 0.000<br>L S<br>5,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,000.00                    |
| 1066                                  | 626-00000 | MOBILIZATION CORRECTION (STRIJPE WRIGHT)   | 0.000<br>L S<br>5,000.00000              | -1.000<br>0.000<br>-1.000                   | 0.00                     | -5,000.00                   |
| 1067                                  | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) CO-039, MCR LI 023-MOBILIZATION (STRIJPE WRIGHT)              | 2.000<br>L S<br>5,000.00000              | 2.000<br>0.000<br>2.000                     | 0.00                     | 10,000.00                   |
| 1070                                  | 626-00000 | MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E   | 1.000<br>L S<br>2,500.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,500.00                    |
| 1071                                  | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) CO-037, MCR LI 021-MOBILIZATION NO. 2, ELAM CONSTRUCTION      | 1.000<br>L S<br>2,500.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 2,500.00                    |
| 1075                                  | 627-00005 | EPOXY PAVEMENT MARKING // CO-024, HBP OVERLAY MCB, STR. H-09-E                               | 45.000<br>GAL<br>152.00000               | 45.000<br>0.000<br>45.000                   | 0.00                     | 6,840.00                    |
| 1080                                  | 630-00000 | FLAGGING // CO-024, HBP OVERLAY MCB, STR. H-09-E   | 163.000<br>HOUR<br>30.00000              | 163.000<br>0.000<br>163.000                 | 0.00                     | 4,890.00                    |

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| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |           |
|---|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0301 MAROON CREEK BRIDGE PAVING         |           |  |  |   |                          |                      |           |
| 1085  | 630-00012 | TRAFFIC CONTROL MANAGEMENT // CO-024, HBP OVERLAY MCB, STR. H-09-E               | 2.000<br>DAY<br>500.00000                | 2.000<br>0.000<br>2.000                     | 0.00                     | 1,000.00             |           |
| 1090  | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) // CO-024, HBP OVERLAY MCB, STR. H-09-E | 0.000<br>EACH<br>100.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |           |
| 1200  | 900-00009 | ADDED ITEM (GALLON)/ CO-048 MCR LI 28 PAVEMENT MARKING REESTABLISH CL            | 22.000<br>GAL<br>60.00000                | 22.000<br>0.000<br>22.000                   | 0.00                     | 1,320.00             |           |
| 1201  | 900-00021 | ADDED ITEM (SQUARE FOOT)/ CO-048 MCR LI 29 REMOVAL OF PAVEMENT MARKING           | 2,214.000<br>SF<br>3.00000               | 2,214.000<br>0.000<br>2,214.000             | 0.00                     | 6,642.00             |           |
| 1202  | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) CO-048 MCR LI 30 MOBILIZATION (CO STRIPE WRIGHT)  | 1.000<br>L S<br>5,000.00000              | 1.000<br>0.000<br>1.000                     | 0.00                     | 5,000.00             |           |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 78,433.05 \$             | 0.00 \$              | 78,433.05 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |           |
| 0805  | 620-00005 | FIELD OFFICE (SPECIAL)   | 1.000<br>EACH<br>165,000.00000           | 1.000<br>0.000<br>1.000                     | 0.00                     | 165,000.00           |           |
| 0810  | 620-00012 | FIELD LABORATORY (CLASS 2)   | 1.000<br>EACH<br>50,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 50,000.00            |           |
| 0815  | 620-00020 | SANITARY FACILITY  | 2.000<br>EACH<br>6,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 12,000.00            |           |
| 1115  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-030 MCR LI 19 LONG DISTANCE CHARGES                      | 2,264.150<br>DOL<br>1.00000              | 2,264.150<br>0.000<br>2,264.150             | 0.00                     | 2,264.15             |           |
| 1120  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-032 MCR LI 020 LONG DISTANCE CHARGES #2 - APRIL 2007     | 114.900<br>DOL<br>1.00000                | 114.900<br>0.000<br>114.900                 | 0.00                     | 114.90               |           |

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|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 1140  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-038 MCR LI 22 LONG DISTANCE CHARGES #3 - SEPT. 2007       | 482.260                                  | 482.260                                     |                          |                      |            |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 482.260                                     |                          | 482.26               |            |
| 1145  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-040, MCR LI 24 LONG DISTANCE CHARGES #4 - JANUARY 2008    | 367.900                                  | 367.900                                     |                          |                      |            |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 367.900                                     |                          | 367.90               |            |
| 1155  | 900-00006 | ADDED ITEM (DOLLAR)/ CO-043, MCR LI 25, LONG DISTANCE CHARGES - FEBRUARY 2008     | 238.580                                  | 238.580                                     |                          |                      |            |
|   |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 238.580                                     |                          | 238.58               |            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 230,467.79 \$            | 0.00 \$              | 230,467.79 |
| CAT NO0401 CE BID ITEMS (NON-PARTICIPATING)   |           |   |  |   |                          |                      |            |
| 1030  | 700-70035 | F/A CO-018 MCR LI 15- FIELD OFFICE CLEANING                                       | 8,703.480                                | 8,703.480                                   |                          |                      |            |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 8,703.480                                   |                          | 8,703.48             |            |
|   |           |   | CAT 0401                                 | CURRENT AMT \$                              | 8,703.48 \$              | 0.00 \$              | 8,703.48   |
| CAT NO0580 HOLY CROSS ENERGY                  |           |   |  |   |                          |                      |            |
| 0820  | 613-00602 | *6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)   | 94.000                                   | 94.000                                      |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 10.00000                                 | 94.000                                      |                          | 940.00               |            |
| 0825  | 613-00608 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)                                | 1,338.000                                | 1,338.000                                   |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 20.00000                                 | 1,338.000                                   |                          | 26,760.00            |            |
| 0830  | 613-04020 | *HANGER SYSTEM  | 0.100                                    | 0.100                                       |                          |                      |            |
|   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 40,000.00000                             | 0.100                                       |                          | 4,000.00             |            |
| 0830  |           | MATERIAL ALLOWANCE HANGER SYSTEM  |  | 0.000                                       |                          |                      |            |
|   |           |   | LS                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 22,927.50000                             | 0.000                                       |                          | 0.00                 |            |
| 1170  | 613-00601 | 6 INCH ELECTRICAL CONDUIT (JACKED) CO 47 CO 4 INSTALL FOR HOLY CR SEE REF NO 0940 | 180.000                                  | 180.000                                     |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 138.00000                                | 180.000                                     |                          | 24,840.00            |            |
| 1175  | 700-70035 | F/A CO 47 CO 8 SEE REF NO 0985 6 IN ELEC CONDUIT FOR HOLY CROSS                   | 12,268.970                               | 12,268.970                                  |                          |                      |            |
|   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 1.00000                                  | 12,268.970                                  |                          | 12,268.97            |            |



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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    |           |   |  |   |                          |                      |
| 1195                            | 613-00601 | 6 INCH ELECTRICAL CONDUIT (JACKED) CO 47 CO 2 WORK FOR HOLY CROSS SEE REF NO 0920 | 100.000                                  | 100.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 93.00000                                 | 100.000                                     |                          | 9,300.00             |
|                                 |           |   | CAT 0580                                 | CURRENT AMT \$                              | 78,108.97 \$             | 0.00 \$ 78,108.97    |
| CAT NO0581 QWEST COMMUNICATIONS |           |   |  |   |                          |                      |
| 0835                            | 202-00001 | REMOVAL OF STRUCTURE  | 1.000                                    | 1.000                                       |                          |                      |
|                                 |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 600.00000                                | 1.000                                       |                          | 600.00               |
| 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                                | 5,352.000                                   |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.00000                                  | 5,352.000                                   |                          | 32,112.00            |
| 0845                            |           | MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT                                      |  | 0.000                                       |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 4.70319                                  | 0.000                                       |                          | 0.00                 |
| 0850                            | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)  | 960.000                                  | 960.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.00000                                  | 960.000                                     |                          | 5,760.00             |
| 0855                            | 613-04020 | *HANGER SYSTEM  | 0.400                                    | 0.400                                       |                          |                      |
|                                 |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 40,000.00000                             | 0.400                                       |                          | 16,000.00            |
| 0855                            |           | MATERIAL ALLOWANCE HANGER SYSTEM  |  | 0.000                                       |                          |                      |
|                                 |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 22,927.50000                             | 0.000                                       |                          | 0.00                 |
| 1185                            | 900-00006 | ADDED ITEM (DOLLAR)/ CO 47 CO 46 SEE ORIG REF NO 1165 PURCHASE PIPE MAT'L         | 5,323.500                                | 5,323.500                                   |                          |                      |
|                                 |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 1.00000                                  | 5,323.500                                   |                          | 5,323.50             |
|                                 |           |   | CAT 0581                                 | CURRENT AMT \$                              | 61,395.50 \$             | 0.00 \$ 61,395.50    |
| CAT NO0582 COMCAST              |           |   |  |   |                          |                      |
| 0860                            | 613-00407 | *4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                                     | 669.000                                  | 669.000                                     |                          |                      |
|                                 |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                 |           |   | 6.00000                                  | 669.000                                     |                          | 4,014.00             |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0039

| 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 NO0582 COMCAST        |           |   |  |   |                          |                      |
| 0860                      |           | MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT                                  |  | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 4.70319                                  | 0.000                                       |                          | 0.00                 |
| 0865                      | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC)  | 425.000                                  | 425.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 6.00000                                  | 425.000                                     |                          | 2,550.00             |
| 0870                      | 613-04020 | *HANGER SYSTEM  | 0.050                                    | 0.050                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 40,000.00000                             | 0.050                                       |                          | 2,000.00             |
| 0870                      |           | MATERIAL ALLOWANCE HANGER SYSTEM  |  | 0.000                                       |                          |                      |
|                           |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 22,927.50000                             | 0.000                                       |                          | 0.00                 |
| 1190                      | 900-00006 | ADDED ITEM (DOLLAR)/ CO 47 CO 46 SEE ORIG REF NO.<br>1165 PURCHASE PIPE MAT'L | 339.800                                  | 339.800                                     |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 339.800                                     |                          | 339.80               |
|                           |           |   | CAT 0582                                 | CURRENT AMT \$                              | 8,903.80 \$              | 0.00 \$              |
| CAT NO0583 ASPEN ELECTRIC |           |   |  |   |                          |                      |
| 0875                      | 604-39010 | MANHOLE SPECIAL (10 FOOT)   | 5.000                                    | 5.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 4,000.00000                              | 5.000                                       |                          | 20,000.00            |
| 0880                      | 604-39011 | MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)                                      | 4.000                                    | 4.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1,600.00000                              | 4.000                                       |                          | 6,400.00             |
| 0885                      | 613-00607 | *6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)                                 | 2,676.000                                | 2,676.000                                   |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 10.00000                                 | 2,676.000                                   |                          | 26,760.00            |
| 0885                      |           | MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT (BRIDGE)<br>(SPECIAL)            |  | 0.000                                       |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 8.50000                                  | 0.000                                       |                          | 0.00                 |
| 0890                      | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC)  | 2,564.000                                | 2,564.000                                   |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 9.00000                                  | 2,564.000                                   |                          | 23,076.00            |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0039

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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                                    | 0.200                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 40,000.00000                             | 0.200                                       |                          | 8,000.00             |
| 0895                      |           | MATERIAL ALLOWANCE HANGER SYSTEM  |  | 0.000                                       |                          |                      |
|                           |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 22,927.50000                             | 0.000                                       |                          | 0.00                 |
|                           |           |   | CAT 0583                                 | CURRENT AMT \$                              | 84,236.00 \$             | 0.00 \$              |
|                           |           |   |  |   |                          | 84,236.00            |
| CAT NO0584 ASPEN WATER    |           |   |  |   |                          |                      |
| 0900                      | 619-00007 | CONNECT TO EXISTING WATERLINE   | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 2,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0905                      | 619-06120 | 12 INCH DUCTILE IRON PIPE   | 112.000                                  | 112.000                                     |                          |                      |
|                           |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                           |           |   | 70.00000                                 | 112.000                                     |                          | 7,840.00             |
| 0910                      | 619-75096 | 12 INCH GATE VALVE  | 0.000                                    | 0.000                                       |                          |                      |
|                           |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                           |           |   | 3,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0915                      | 619-75116 | 16 INCH GATE VALVE  | 0.000                                    | 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                                    | 1.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 326,517.00000                            | 1.000                                       |                          | 326,517.00           |
| 1015                      |           | MATERIAL ALLOWANCE 8" INSULATED DUCTILE IRON PIPE                                 |  | 0.000                                       |                          |                      |
|                           |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 71,204.12000                             | 0.000                                       |                          | 0.00                 |
| 1016                      | 900-00006 | ADDED ITEM (DOLLAR)/ CO-050 MCR LI 31 - COMPLETE PAYMENT CO-013 OVERRUN CAT. 0584 | 8,959.440                                | 8,959.440                                   |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 8,959.440                                   |                          | 8,959.44             |
| 1180                      | 900-00006 | ADDED ITEM (DOLLAR)/ CO 47 CO 45 SEE ORIG REF NO 1160 PURCHASE ELECTRIC MAT'L     | 986.550                                  | 986.550                                     |                          |                      |
|                           |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                           |           |   | 1.00000                                  | 986.550                                     |                          | 986.55               |
|                           |           |   | CAT 0584                                 | CURRENT AMT \$                              | 344,302.99 \$            | 0.00 \$              |
|                           |           |   |  |   |                          | 344,302.99           |
| PROJECT TOTAL             |           |   | CURRENT AMT \$                           | 14,974,888.00 \$                            | 139,340.17 \$            | 14,968,658.00        |