

ESTIMATE SUMMARY

20:19:31

CONTID: C15564S

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15564S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.0 DAYS

TIME ALLOW:

636 WORK DAYS

I-70 JOINT REPAIRS PHASE 2

PERCENT TIME: 28.93

ORIG TIME ALLOW:

630 WORK DAYS

PROJECT NO:

CR 600-275

I-70 JOINT REPAIRS PHASE 2

NAME OF ROAD:

I-70

PROJECT COUNTIES:

DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING

05/31/2009

DATE TIME STARTED 09/14/2008

225 UNION BLVD. SUITE 500

DATE LET

07/10/2008

DATE WORK BEGAN

DATE AWARDED

07/29/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/21/2008

DATE ACCEPTED

LAKEWOOD

CO 80228

303-795-2582

DATE NOTICE TO PROCEED

09/14/2008

|                      |                                       | CURRENT TOTAL | THIS ESTIMATE   |
|----------------------|---------------------------------------|---------------|-----------------|
| CURRENT PROJECT AMT: | \$ 22,718,236.71 PARTICIPATING        | \$ 95,587.50  | \$ -45.83       |
| AWARD PROJECT AMT:   | \$ 21,624,300.00 NON-PARTICIPATING    | 6,571,166.60  | 1,805,892.35    |
| PERCENT COMPLETE:    | 29.35% TOTAL EARNINGS                 | 6,666,754.10  | 1,805,846.52    |
| FUNDS AVAILABLE:     | \$ 16,051,482.61 STOCKPILED MATERIALS | 244,107.71    | -10,845.05      |
|                      | GROSS EARNINGS                        | 6,910,861.81  | 1,795,001.47    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -172,462.62   | -49,585.39      |
|                      | SECURITIES ENCUMBERED                 | 0.00          | 0.00            |
|                      | NET EARNINGS                          | 6,738,399.19  | 1,745,416.08    |
|                      | LIQUIDATED DAMAGES                    | 0.00          | 0.00            |
|                      | AUTOPAY ADJUSTMENT                    | 0.00          | 0.00            |
|                      | AMOUNT DUE                            | 6,738,399.19  | 1,745,416.08    |
|                      | OTHER ADJUSTMENTS                     | 0.00          | 0.00            |
|                      |                                       | PAYMENT DUE   | \$ 1,745,416.08 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15564S  
 PCN: 15564S-BID  
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 06/08/2009

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT DRIVEWAY AT EAST SIDE OF BRIGHTON BLVD. | 35.000<br>SY<br>125.00000                | 0.000<br>0.000<br>0.000                     | 0.00<br>0.00             | 0.00                 |
| 0010               | 202-00250 | *REMOVAL OF PAVEMENT MARKING   | 2,581.000<br>SF<br>7.00000               | 2,581.000<br>0.000<br>2,581.000             | 0.00<br>0.00             | 18,067.00            |
| 0015               | 202-00810 | *REMOVAL OF GROUND SIGN  | 13.000<br>EACH<br>192.00000              | 0.000<br>1.000<br>1.000                     | 192.00                   | 192.00               |
| 0020               | 202-01000 | REMOVAL OF FENCE   | 245.000<br>LF<br>11.00000                | 30.000<br>0.000<br>30.000                   | 0.00                     | 330.00               |
| 0025               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 ROADWAY GUARDRAIL (RAMPS)               | 666.000<br>LF<br>4.25000                 | 115.000<br>0.000<br>115.000                 | 0.00                     | 488.75               |
| 0030               | 208-00045 | CONCRETE WASHOUT STRUCTURE   | 4.000<br>EACH<br>1,270.00000             | 1.000<br>0.000<br>1.000                     | 0.00                     | 1,270.00             |
| 0035               | 208-00050 | STORM DRAIN INLET PROTECTION   | 50.000<br>EACH<br>435.00000              | 8.000<br>0.000<br>8.000                     | 0.00                     | 3,480.00             |
| 0040               | 208-00051 | STORM DRAIN INLET PROTECTION (TYPE 1)                                | 189.000<br>LF<br>23.00000                | 189.000<br>0.000<br>189.000                 | 0.00                     | 4,347.00             |
| 0045               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL  | 1.000<br>L S<br>8,280.00000              | 0.100<br>0.020<br>0.120                     | 165.60                   | 993.60               |
| 0050               | 208-00205 | EROSION CONTROL SUPERVISOR   | 320.000<br>HOUR<br>75.00000              | 33.500<br>15.000<br>48.500                  | 1,125.00                 | 3,637.50             |
| 0055               | 210-01011 | RESET GATE   | 1.000<br>EACH<br>1,260.00000             | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

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 PROJECT: CR 600-275

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 210-01050 | RESET CHAIN LINK FENCE                  | 80.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 28.00000                                 | 0.000                                       |                          | 0.00                 |
| 0065               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)    | 484.000                                  | 115.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.00000                                 | 115.000                                     |                          | 2,645.00             |
| 0070               | 606-01370 | *TRANSITION TYPE 3G                     | 8.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 5.000                                       | 8,750.00                 |                      |
|                    |           |   | 1,750.00000                              | 8.000                                       |                          | 14,000.00            |
| 0075               | 606-01380 | *TRANSITION TYPE 3H                     | 8.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 3,320.00                 |                      |
|                    |           |   | 830.00000                                | 5.000                                       |                          | 4,150.00             |
| 0080               | 607-11525 | *FENCE (PLASTIC)                        | 1,000.000                                | 330.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.92000                                  | 330.000                                     |                          | 1,953.60             |
| 0085               | 607-11581 | FENCE (TEMPORARY) (SPECIAL)             | 121.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46.00000                                 | 0.000                                       |                          | 0.00                 |
| 0090               | 607-52900 | LINE POST (CHAIN LINK)                  | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 120.00000                                | 0.000                                       |                          | 0.00                 |
| 0095               | 607-52905 | END POST (CHAIN LINK)                   | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 280.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 607-52910 | CORNER AND LINE BRACE POST (CHAIN LINK) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 380.00000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 607-53172 | FENCE CHAIN LINK (72 INCH)              | 319.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0110               | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B)   | 37.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 614-00011 | *SIGN PANEL (CLASS I)                                      | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120               | 614-00012 | *SIGN PANEL (CLASS II)                                     | 324.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.00000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 614-01582 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 162.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 0130               | 626-00000 | *MOBILIZATION  | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 153,000.00               |                      |
|                    |           |  | ,530,000.00000                           | 0.600                                       |                          | 918,000.00           |
| 0135               | 626-01000 | PUBLIC INFORMATION SERVICES                                | 1.000                                    | 0.400                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 28,000.00000                             | 0.400                                       |                          | 11,200.00            |
| 0140               | 627-00005 | *EPOXY PAVEMENT MARKING                                    | 254.000                                  | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)             | 127.000                                  | 80.000                                      |                          |                      |
|                    |           |  | GAL                                      | 7.000                                       | 693.00                   |                      |
|                    |           |  | 99.00000                                 | 87.000                                      |                          | 8,613.00             |
| 0150               | 630-00000 | *FLAGGING  | 4,000.000                                | 959.500                                     |                          |                      |
|                    |           |  | HOUR                                     | 336.000                                     | 10,080.00                |                      |
|                    |           |  | 30.00000                                 | 1,295.500                                   |                          | 38,865.00            |
| 0155               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                 | 6,000.000                                | 1,916.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 706.000                                     | 67,070.00                |                      |
|                    |           |  | 95.00000                                 | 2,622.500                                   |                          | 249,137.50           |
| 0160               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                | 200.000                                  | 94.000                                      |                          |                      |
|                    |           |  | DAY                                      | 9.000                                       | 2,880.00                 |                      |
|                    |           |  | 320.00000                                | 103.000                                     |                          | 32,960.00            |
| 0165               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                | 630.000                                  | 126.000                                     |                          |                      |
|                    |           |  | DAY                                      | 26.000                                      | 23,920.00                |                      |
|                    |           |  | 920.00000                                | 152.000                                     |                          | 139,840.00           |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 630-00020 | *TRAFFIC CONTROL VEHICLE                                     | 1,000.000                                | 102.000                                     |                          |                      |
|                    |           |  | DAY                                      | 37.500                                      | 1,200.00                 |                      |
|                    |           |  | 32.00000                                 | 139.500                                     |                          | 4,464.00             |
| 0175               | 630-80001 | *FLASHING BEACON (PORTABLE)                                  | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,275.00000                              | 2.000                                       |                          | 2,550.00             |
| 0180               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 2.000                                       |                          | 300.00               |
| 0185               | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY)                          | 10.000                                   | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 510.00000                                | 3.000                                       |                          | 1,530.00             |
| 0190               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 263.000                                  | 98.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 98.500                                      |                          | 12,312.50            |
| 0195               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 85.000                                   | 42.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 42.500                                      |                          | 5,312.50             |
| 0200               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 5.000                                       |                          | 625.00               |
| 0205               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 28.000                                   | 14.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.00000                                 | 14.000                                      |                          | 448.00               |
| 0210               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 3.000                                       |                          | 36,000.00            |
| 0215               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,275.00000                              | 4.000                                       |                          | 5,100.00             |
| 0220               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 180.000                                  | 90.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 90.000                                      |                          | 4,050.00             |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-80370 | *CONCRETE BARRIER (TEMPORARY)                                | 7,000.000                                | 2,568.000                                   |                          |                      |
|                    |           |  | LF                                       | 108.000                                     | 8,640.00                 |                      |
|                    |           |  | 80.00000                                 | 2,676.000                                   |                          | 214,080.00           |
| 0230               | 630-80380 | *TRAFFIC CONE  | 500.000                                  | 250.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 250.000                                     |                          | 3,750.00             |
| 0235               | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY)                               | 6.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.500                                       | 11,400.00                |                      |
|                    |           |  | 7,600.00000                              | 2.500                                       |                          | 19,000.00            |
| 0240               | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)<br>(TEMPORARY) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25,000.00000                             | 1.000                                       |                          | 25,000.00            |
| 0245               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                 | 1,000,000.000                            | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 700-70011 | F/A PARTNERING   | 229.950                                  | 229.950                                     |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 229.950                                     |                          | 229.95               |
| 0255               | 700-70014 | F/A INCENTIVE HMA (GRADING SX) (100) (PG 76-28)              | 46,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0260               | 700-70016 | F/A FUEL COST ADJUSTMENT                                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0265               | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE                             | 30,440.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0270               | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT                           | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0275               | 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 |           |   |  |   |                          |                      |
| 0280               | 700-70023 | F/A ON-THE-JOB TRAINEE                        | 9,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0285               | 700-70028 | F/A ESB PROGRAM                               | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0290               | 700-70034 | F/A REMOVE & INSTALL RR SIGNALIZATION         | 15,781.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 700-70040 | F/A RAILROAD UPRR DESIGN REVIEW OF PLANS      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 700-70042 | F/A RAILROAD FLAGGING                         | 70,000.000                               | 10,712.120                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 10,712.120                                  |                          | 10,712.12            |
| 0305               | 700-70060 | *F/A ADJUST UTILITIES                         | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 700-70081 | F/A PROVIDE NOISE MITIGATION                  | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70380 | F/A EROSION CONTROL                           | 20,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70495 | *F/A ASBESTOS ABATEMENT WORK                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 700-70588 | *F/A TRANSPORTATION OF HAZARDOUS MATERIAL     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0330               | 700-70589 | *F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 372.020                                  | 372.020                                     |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 372.020                                     |                          | 372.02               |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|-----------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY    |           |  |  |   |                          |                            |
| 0335                  | 700-70591 | *F/A HEALTH AND SAFETY OFFICER                                     | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                            |
|                       |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                       |
| 0600                  | 202-01300 | REMOVAL OF END ANCHORAGE RAMP GUARDRAIL IMPROVEMENTS /<br>CMO 007  | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |  | 181.50000                                | 0.000                                       |                          | 0.00                       |
| 0605                  | 203-01597 | POTHOLING RAMP GUARDRAIL IMPROVEMENTS / CMO 007                    | 4.000                                    | 0.000                                       |                          |                            |
|                       |           |  | HOUR                                     | 4.000                                       | 380.00                   |                            |
|                       |           |  | 95.00000                                 | 4.000                                       |                          | 380.00                     |
| 0610                  | 606-01340 | END ANCHORAGE TYPE 3D RAMP GUARDRAIL IMPROVEMENTS /<br>CMO 007     | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |  | 704.00000                                | 0.000                                       |                          | 0.00                       |
| 0615                  | 606-02003 | END ANCHORAGE (NONFLARED) RAMP GUARDRAIL IMPROVEMENTS<br>/ CMO 007 | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                            |
|                       |           |  | 2,211.00000                              | 0.000                                       |                          | 0.00                       |
|                       |           |  | CAT 0200                                 | CURRENT AMT \$                              | 5,222,611.47 \$          | 292,815.60 \$ 1,800,386.04 |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                            |
| 0340                  | 202-00226 | REMOVAL OF ASPHALT MAT (SPECIAL)                                   | 2,408.000                                | 396.000                                     |                          |                            |
|                       |           |  | SY                                       | 195.000                                     | 6,630.00                 |                            |
|                       |           |  | 34.00000                                 | 591.000                                     |                          | 20,094.00                  |
| 0345                  | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING)                                  | 72,017.000                               | 3,158.000                                   |                          |                            |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |  | 6.50000                                  | 3,158.000                                   |                          | 20,527.00                  |
| 0350                  | 202-00246 | REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)                         | 1,050.000                                | 74.000                                      |                          |                            |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |  | 49.00000                                 | 74.000                                      |                          | 3,626.00                   |
| 0355                  | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)<br>BRIDGE DECK  | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |  | 196.00000                                | 0.000                                       |                          | 0.00                       |
| 0360                  | 202-00460 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)<br>BRIDGE DECK  | 0.000                                    | 0.000                                       |                          |                            |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                            |
|                       |           |  | 475.00000                                | 0.000                                       |                          | 0.00                       |



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|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0365                  | 202-00480 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)        | 3,793.000                                | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0370                  | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE                 | 1,258.000                                | 194.000                                     |                          |                      |
|                       |           |   | SY                                       | 40.400                                      | 70,296.00                |                      |
|                       |           |   | 1,740.00000                              | 234.400                                     |                          | 407,856.00           |
| 0375                  | 202-00504 | REMOVAL OF EXPANSION DEVICE                               | 630.000                                  | 118.000                                     |                          |                      |
|                       |           |   | LF                                       | 189.000                                     | 61,425.00                |                      |
|                       |           |   | 325.00000                                | 307.000                                     |                          | 99,775.00            |
| 0380                  | 202-00895 | *REMOVAL OF IMPACT ATTENUATOR                             | 3.000                                    | 0.000                                       |                          |                      |
|                       |           |   | EACH                                     | 1.000                                       | 1,910.00                 |                      |
|                       |           |   | 1,910.00000                              | 1.000                                       |                          | 1,910.00             |
| 0385                  | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 MEDIAN RAIL BRIDGE STRUCTURE | 11,318.000                               | 5,249.000                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 8.00000                                  | 5,249.000                                   |                          | 41,992.00            |
| 0390                  | 210-01300 | *RESET IMPACT ATTENUATOR                                  | 6.000                                    | 2.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,550.00000                              | 2.000                                       |                          | 5,100.00             |
| 0395                  | 211-00100 | DRILLING HOLE   | 1,922.000                                | 73.000                                      |                          |                      |
|                       |           |   | LF                                       | 149.000                                     | 9,238.00                 |                      |
|                       |           |   | 62.00000                                 | 222.000                                     |                          | 13,764.00            |
| 0400                  | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)                     | 2,395.000                                | 52.180                                      |                          |                      |
|                       |           |   | TON                                      | 40.600                                      | 7,105.00                 |                      |
|                       |           |   | 175.00000                                | 92.780                                      |                          | 16,236.50            |
| 0405                  | 403-34741 | *HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)             | 12,749.000                               | 4,408.590                                   |                          |                      |
|                       |           |   | TON                                      | 241.570                                     | 22,224.44                |                      |
|                       |           |   | 92.00000                                 | 4,650.160                                   |                          | 427,814.72           |
| 0410                  | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)            | 8,937.000                                | 0.000                                       |                          |                      |
|                       |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0415                  | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                        | 10,708.000                               | 1,681.000                                   |                          |                      |
|                       |           |   | GAL                                      | 108.000                                     | 270.00                   |                      |
|                       |           |   | 2.50000                                  | 1,789.000                                   |                          | 4,472.50             |

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|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0420                  | 509-00010 | STRUCTURAL STEEL (SPECIAL)                     | 67,830.000                               | 7,050.000                                   |                          |                      |
|                       |           |  | LB                                       | 4,408.000                                   | 11,460.80                |                      |
|                       |           |  | 2.60000                                  | 11,458.000                                  |                          | 29,790.80            |
| 0425                  | 509-08100 | PROVIDE TEMPORARY SUPPORT                      | 1.000                                    | 0.245                                       |                          |                      |
|                       |           |  | L S                                      | 0.037                                       | 87,320.00                |                      |
|                       |           |  | ,360,000.00000                           | 0.282                                       |                          | 665,520.00           |
| 0430                  | 509-08120 | TEMPORARY BRIDGE DECK                          | 6,510.000                                | 1,874.000                                   |                          |                      |
|                       |           |  | SF                                       | -1,874.000                                  | -228,628.00              |                      |
|                       |           |  | 122.00000                                | 0.000                                       |                          | 0.00                 |
| 0435                  | 512-00101 | BEARING DEVICE (TYPE I)                        | 123.000                                  | 14.000                                      |                          |                      |
|                       |           |  | EACH                                     | 8.000                                       | 6,000.00                 |                      |
|                       |           |  | 750.00000                                | 22.000                                      |                          | 16,500.00            |
| 0435                  |           | MATERIAL ALLOWANCE BEARING DEVICE (TYPE 1)     |  | 109.000                                     |                          |                      |
|                       |           |  | EACH                                     | -8.000                                      | -2,171.88                |                      |
|                       |           |  | 271.48440                                | 101.000                                     |                          | 27,419.92            |
| 0440                  | 513-00690 | BRIDGE DRAIN (SPECIAL)                         | 74.000                                   | 70.300                                      |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 4,820.00000                              | 70.300                                      |                          | 338,846.00           |
| 0440                  |           | MATERIAL ALLOWANCE 10" DRAIN PIPE AND FITTINGS |  | 3.700                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 907.65000                                | 3.700                                       |                          | 3,358.31             |
| 0445                  | 515-00120 | WATERPROOFING (MEMBRANE)                       | 5,813.000                                | 143.000                                     |                          |                      |
|                       |           |  | SY                                       | 122.000                                     | 2,318.00                 |                      |
|                       |           |  | 19.00000                                 | 265.000                                     |                          | 5,035.00             |
| 0450                  | 515-00400 | CONCRETE SEALER                                | 7,912.000                                | 0.000                                       |                          |                      |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0455                  | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)              | 4,662.000                                | 113.000                                     |                          |                      |
|                       |           |  | SY                                       | 139.000                                     | 1,807.00                 |                      |
|                       |           |  | 13.00000                                 | 252.000                                     |                          | 3,276.00             |
| 0460                  | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)             | 1,225.000                                | 145.550                                     |                          |                      |
|                       |           |  | LF                                       | 78.000                                      | 26,910.00                |                      |
|                       |           |  | 345.00000                                | 223.550                                     |                          | 77,124.75            |

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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 STRUCTURES |           |   |  |   |                          |                      |
| 0460                  |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4") |  | 1,079.450                                   |                          |                      |
|                       |           |   | LF                                       | -78.000                                     | -7,827.81                |                      |
|                       |           |   | 100.35653                                | 1,001.450                                   |                          | 100,502.05           |
| 0465                  | 518-02010 | ELASTOMERIC CONCRETE END DAM                      | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,650.00000                              | 0.000                                       |                          | 0.00                 |
| 0470                  | 519-01000 | EPOXY RESIN (INJECTION)                           | 200.000                                  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 95.00000                                 | 0.000                                       |                          | 0.00                 |
| 0475                  | 601-03040 | CONCRETE CLASS D (BRIDGE)                         | 945.000                                  | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 3.900                                       | 4,485.00                 |                      |
|                       |           |   | 1,150.00000                              | 3.900                                       |                          | 4,485.00             |
| 0480                  | 601-03041 | CONCRETE CLASS D (BRIDGE) (SPECIAL)               | 818.000                                  | 79.200                                      |                          |                      |
|                       |           |   | CY                                       | 58.000                                      | 82,940.00                |                      |
|                       |           |   | 1,430.00000                              | 137.200                                     |                          | 196,196.00           |
| 0485                  | 601-06100 | CONCRETE (PATCHING) (BRIDGE DECK REPAIR)          | 10.900                                   | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,140.00000                              | 0.000                                       |                          | 0.00                 |
| 0490                  | 601-06150 | CONCRETE (PATCHING)                               | 5,000.000                                | 143.000                                     |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 35.00000                                 | 143.000                                     |                          | 5,005.00             |
| 0495                  | 602-00000 | REINFORCING STEEL                                 | 463,795.000                              | 2,439.000                                   |                          |                      |
|                       |           |   | LB                                       | 5,229.000                                   | 8,366.40                 |                      |
|                       |           |   | 1.60000                                  | 7,668.000                                   |                          | 12,268.80            |
| 0500                  | 602-00020 | REINFORCING STEEL (EPOXY COATED)                  | 62,680.000                               | 8,732.000                                   |                          |                      |
|                       |           |   | LB                                       | 5,077.000                                   | 8,884.75                 |                      |
|                       |           |   | 1.75000                                  | 13,809.000                                  |                          | 24,165.75            |
| 0505                  | 602-00060 | REINFORCING STEEL SPLICE                          | 2,590.000                                | 167.000                                     |                          |                      |
|                       |           |   | EACH                                     | 206.000                                     | 61,388.00                |                      |
|                       |           |   | 298.00000                                | 373.000                                     |                          | 111,154.00           |
| 0510                  | 602-00070 | REINF (FIBER REINFORCEMENT) (SURFACE)             | 43.000                                   | 0.000                                       |                          |                      |
|                       |           |   | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,100.00000                              | 0.000                                       |                          | 0.00                 |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0510                  |           | MATERIAL ALLOWANCE FRP WRAP                                |  | 43.000                                      |                          |                      |
|                       |           |  | MKFT                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1,088.70884                              | 43.000                                      |                          | 46,814.48            |
| 0515                  | 606-10705 | BRIDGE RAIL TYPE 7 (SPECIAL)                               | 5,721.000                                | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0520                  | 606-11010 | *BRIDGE RAIL TYPE 10R                                      | 14,611.000                               | 7,352.570                                   |                          |                      |
|                       |           |  | LF                                       | 7,059.430                                   | 776,537.30               |                      |
|                       |           |  | 110.00000                                | 14,412.000                                  |                          | 1,585,320.00         |
| 0520                  |           | MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10R                    |  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 65.48000                                 | 0.000                                       |                          | 0.00                 |
| 0525                  | 607-53220 | FENCE CHAIN LINK (120 INCH) OVER UPRR & BNSF               | 633.000                                  | 574.250                                     |                          |                      |
|                       |           |  | LF                                       | 58.750                                      | 13,806.25                |                      |
|                       |           |  | 235.00000                                | 633.000                                     |                          | 148,755.00           |
| 0525                  |           | MATERIAL ALLOWANCE FENCE CHAIN LINK (120 INCH)             |  | 40.749                                      |                          |                      |
|                       |           |  | LF                                       | -40.750                                     | -845.36                  |                      |
|                       |           |  | 20.74506                                 | -0.001                                      |                          | -0.02                |
| 0530                  | 614-85001 | *IMPACT ATTENUATOR   | 3.000                                    | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 28,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0530                  |           | MATERIAL ALLOWANCE IMPACT ATTENUATORS                      |  | 3.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 22,004.33334                             | 3.000                                       |                          | 66,013.00            |
| 0570                  | 900-00021 | ADDED ITEM (SQUARE FOOT)/ CONCRETE SCALING                 | 606.000                                  | 606.000                                     |                          |                      |
|                       |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 19.00000                                 | 606.000                                     |                          | 11,514.00            |
| 0575                  | 700-70032 | F/A EMERGENCY REPAIR EMERGENCY REPAIRS CMO 004 (MCR 101-2) | 887.250                                  | 0.000                                       |                          |                      |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585                  | 202-00425 | REMOVAL OF BRIDGE RAILING CMO #006 - MCR, JANUARY, 2009    | 64.000                                   | 45.000                                      |                          |                      |
|                       |           |  | LF                                       | 19.000                                      | 40.09                    |                      |
|                       |           |  | 2.11000                                  | 64.000                                      |                          | 135.04               |

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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 STRUCTURES               |           |   |  |   |                          |                      |              |
| 0590                                | 900-00007 | ADDED ITEM (EACH)/ REMOVAL OF BRIDGE DRAIN                                    | 1.000<br>EACH<br>1,663.30000             | 1.000<br>0.000<br>1.000                     | 0.00<br>0.00             | 1,663.30             |              |
| 0595                                | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR CONCRETE CLASS D (BRIDGE) (SPECIAL) | 0.000<br>DOL<br>1.00000                  | -35.750<br>0.000<br>-35.750                 | 0.00<br>0.00             | -35.75               |              |
| 0620                                | 211-00100 | DRILLING HOLE MINOR CONTRACT REVISIONS, APRIL, 2009                           | 225.000<br>LF<br>16.71000                | 33.000<br>192.000<br>225.000                | 3,208.32                 | 3,759.75             |              |
| 0625                                | 900-00021 | ADDED ITEM (SQUARE FOOT)/ PROVIDE TEMPORARY BRIDGE DECK / CMO 009             | 2,304.000<br>SF<br>81.25000              | 0.000<br>2,304.000<br>2,304.000             | 187,200.00               | 187,200.00           |              |
| 0630                                | 900-00021 | ADDED ITEM (SQUARE FOOT)/ INSTALL TEMPORARY BRIDGE DECK / CMO 009             | 4,016.000<br>SF<br>18.65000              | 0.000<br>4,016.000<br>4,016.000             | 74,898.40                | 74,898.40            |              |
|                                     |           |   | CAT 0300                                 | CURRENT AMT \$                              | 17,183,315.24 \$         | 1,297,195.70 \$      | 4,809,852.30 |
| CAT NO0301 UPRR BRIDGE E-17-Z       |           |   |  |   |                          |                      |              |
| 0535                                | 202-00503 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE UPRR BRIDGE E-17-Z                   | 50.000<br>SY<br>3,140.00000              | 0.000<br>49.000<br>49.000                   | 153,860.00               | 153,860.00           |              |
| 0540                                | 515-00400 | CONCRETE SEALER   | 620.000<br>SY<br>10.00000                | 0.000<br>14.000<br>14.000                   | 140.00                   | 140.00               |              |
| 0545                                | 601-06150 | CONCRETE (PATCHING) UPRR BRIDGE E-17-Z  | 450.000<br>SF<br>115.00000               | 0.000<br>442.000<br>442.000                 | 50,830.00                | 50,830.00            |              |
| 0550                                | 602-00000 | REINFORCING STEEL UPRR BRIDGE E-17-Z  | 680.000<br>LB<br>2.00000                 | 0.000<br>103.000<br>103.000                 | 206.00                   | 206.00               |              |
|                                     |           |   | CAT 0301                                 | CURRENT AMT \$                              | 216,310.00 \$            | 205,036.00 \$        | 205,036.00   |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                      |              |
| 0555                                | 620-00002 | FIELD OFFICE (CLASS 2)  | 1.000<br>EACH<br>43,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 43,000.00            |              |

CONTID: C15564S  
 PCN: 15564S-BID  
 PROJECT: CR 600-275

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 06/08/2009  
 20:19:31

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |                 |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|-----------------|
| CAT NO0400 CONSTRUCTION ENGINEERING |           |   |  |   |                          |                      |                 |
| 0560                                | 620-00012 | FIELD LABORATORY (CLASS 2)                          | 1.000<br>EACH<br>43,000.00000            | 1.000<br>0.000<br>1.000                     | 0.00                     | 43,000.00            |                 |
| 0565                                | 620-00020 | SANITARY FACILITY                                   | 2.000<br>EACH<br>5,000.00000             | 2.000<br>0.000<br>2.000                     | 0.00                     | 10,000.00            |                 |
| 0580                                | 900-00019 | ADDED ITEM (MONTH) / PRICE ADJUSTMENT FOR T-1 LINES | 0.000<br>MON<br>45.83333                 | -8.000<br>-1.000<br>-9.000                  | -45.83                   | -412.50              |                 |
|                                     |           |   | CAT 0400                                 | CURRENT AMT                                 | \$ 96,000.00             | \$ -45.83            | \$ 95,587.50    |
|                                     |           |   | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 22,718,236.71         | \$ 1,795,001.47      | \$ 6,910,861.84 |