

ESTIMATE SUMMARY

-----  
 CONTID: C23144 ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 23144-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: US 287 IN LAMAR SAVAGE AVENUE SOUTH  
 TIME CHARGED: 155.5 DAYS TIME ALLOW: 225 WORK DAYS  
 PERCENT TIME: 69.11 ORIG TIME ALLOW: 225 WORK DAYS

PROJECT NO: STR2871-039  
 US 287 IN LAMAR SAVAGE AVENUE SOUTH

NAME OF ROAD:

PROJECT COUNTIES: PROWERS

CONTRACTOR:

SCOTT CONTRACTING INC. PAY PERIOD ENDING 03/14/2022 DATE TIME STARTED 10/27/2020  
 9200 E. Mineral Ave., Suite 400 DATE LET 09/17/2020 DATE WORK BEGAN 03/15/2021  
 DATE AWARDED 10/08/2020 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 10/27/2020 DATE ACCEPTED  
 Centennial CO 80112 (303)279-0900 DATE NOTICE TO PROCEED 10/27/2020

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,702,386.03 PARTICIPATING   | \$ 9,129,271.88       | \$ 86,060.49  |
| AWARD PROJECT AMT: \$ 9,897,011.70 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 94.09% TOTAL EARNINGS              | 9,129,271.88          | 86,060.49     |
| FUNDS AVAILABLE: \$ 573,114.15 STOCKPILED MATERIALS  | 11,962.28             | 0.00          |
|  | GROSS EARNINGS        | 86,060.49     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -148,455.18           | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 8,992,778.98  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 8,992,778.98  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 86,060.49  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0005              | 201-00001 | *Clearing and Grubbing                    | 22.000                                   | 22.000                                      |                          |                      |
|                   |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 605.00000                                | 22.000                                      |                          | 13,310.00            |
| 0010              | 202-00024 | Removal of Embankment Protector Type 5    | 4.000                                    | 4.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 595.00000                                | 4.000                                       |                          | 2,380.00             |
| 0015              | 202-00035 | Removal of Pipe                           | 999.000                                  | 999.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 34.50000                                 | 999.000                                     |                          | 34,465.50            |
| 0020              | 202-00090 | *Removal of Delineator                    | 101.000                                  | 101.000                                     |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5.85000                                  | 101.000                                     |                          | 590.85               |
| 0025              | 202-00190 | Removal of Concrete Median Cover Material | 3,981.000                                | 3,981.000                                   |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4.65000                                  | 3,981.000                                   |                          | 18,511.65            |
| 0030              | 202-00203 | Removal of Curb and Gutter                | 8,654.000                                | 8,654.000                                   |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2.00000                                  | 8,654.000                                   |                          | 17,308.00            |
| 0035              | 202-00220 | *Removal of Asphalt Mat                   | 19,953.000                               | 19,953.000                                  |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 2.60000                                  | 19,953.000                                  |                          | 51,877.80            |
| 0040              | 202-00240 | *Removal of Asphalt Mat (Planing)         | 73,475.000                               | 73,475.000                                  |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.30000                                  | 73,475.000                                  |                          | 95,517.50            |
| 0045              | 202-00250 | *Removal of Pavement Marking              | 10,688.000                               | 10,688.000                                  |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.75000                                  | 10,688.000                                  |                          | 18,704.00            |
| 0050              | 202-00700 | *Removal of Light Standard                | 15.000                                   | 15.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 411.00000                                | 15.000                                      |                          | 6,165.00             |
| 0055              | 202-00705 | *Removal of Light Standard Foundation     | 21.000                                   | 16.000                                      |                          |                      |
|                   |           |   | EACH                                     | 5.000                                       | 2,075.00                 |                      |
|                   |           |   | 415.00000                                | 21.000                                      |                          | 8,715.00             |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0060              | 202-00750 | *Removal of Luminaire                   | 22.000                                   | 22.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 84.60000                                 | 22.000                                      |                          | 1,861.20             |
| 0065              | 202-00810 | *Removal of Ground Sign                 | 59.000                                   | 59.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 58.70000                                 | 59.000                                      |                          | 3,463.30             |
| 0070              | 202-00821 | *Removal of Sign Panel                  | 7.000                                    | 7.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 41.10000                                 | 7.000                                       |                          | 287.70               |
| 0075              | 202-01000 | *Removal of Fence                       | 468.000                                  | 468.000                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5.00000                                  | 468.000                                     |                          | 2,340.00             |
| 0080              | 202-01030 | *Removal of Road Closure Gate           | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 816.00000                                | 1.000                                       |                          | 816.00               |
| 0085              | 202-01130 | *Removal of Guardrail Type 3            | 1,075.000                                | 1,075.000                                   |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4.70000                                  | 1,075.000                                   |                          | 5,052.50             |
| 0090              | 202-01300 | *Removal of End Anchorage               | 6.000                                    | 6.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 411.00000                                | 6.000                                       |                          | 2,466.00             |
| 0095              | 203-00060 | Embankment Material (Complete In Place) | 11,840.000                               | 11,840.000                                  |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 14.40000                                 | 11,840.000                                  |                          | 170,496.00           |
| 0100              | 203-01100 | Proof Rolling                           | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 98.60000                                 | 0.000                                       |                          | 0.00                 |
| 0105              | 203-01500 | Blading                                 | 10.000                                   | 0.000                                       |                          |                      |
|                   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 145.00000                                | 0.000                                       |                          | 0.00                 |
| 0110              | 203-01597 | *Potholing                              | 79.000                                   | 79.000                                      |                          |                      |
|                   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 237.00000                                | 79.000                                      |                          | 18,723.00            |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0115              | 207-00205 | Topsoil                                       | 6,644.000                                | 6,644.000                                   |                          |                      |
|                   |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5.90000                                  | 6,644.000                                   |                          | 39,199.60            |
| 0120              | 208-00013 | *Erosion Log Type 1 (20 Inch)                 | 2,640.000                                | 2,640.000                                   |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 6.75000                                  | 2,640.000                                   |                          | 17,820.00            |
| 0125              | 208-00021 | *Silt Fence (Reinforced)                      | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 7.80000                                  | 0.000                                       |                          | 0.00                 |
| 0130              | 208-00035 | *Aggregate Bag                                | 12.000                                   | 12.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 8.50000                                  | 12.000                                      |                          | 102.00               |
| 0135              | 208-00045 | *Concrete Washout Structure                   | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3,230.00000                              | 1.000                                       |                          | 3,230.00             |
| 0140              | 208-00054 | *Storm Drain Inlet Protection (Type II)       | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 141.00000                                | 0.000                                       |                          | 0.00                 |
| 0145              | 208-00056 | *Storm Drain Inlet Protection (Type III)      | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 141.00000                                | 0.000                                       |                          | 0.00                 |
| 0150              | 208-00075 | *Pre-fabricated Vehicle Tracking Pad          | 3.000                                    | 3.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4,160.00000                              | 3.000                                       |                          | 12,480.00            |
| 0155              | 208-00103 | *Removal and Disposal of Sediment (Labor)     | 111.000                                  | 111.000                                     |                          |                      |
|                   |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |   | 68.30000                                 | 111.000                                     |                          | 7,581.30             |
| 0160              | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 57.000                                   | 47.000                                      |                          |                      |
|                   |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |   | 115.00000                                | 47.000                                      |                          | 5,405.00             |
| 0165              | 208-00106 | *Sweeping (Sediment Removal)                  | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                   |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |                                   |  |   |                          |                      |
| 0170              | 208-00207 | *Erosion Control Management       | 50.000                                   | 47.000                                      |                          |                      |
|                   |           | DAY                               |  | 3.000                                       | 864.00                   |                      |
|                   |           |                                   | 288.00000                                | 50.000                                      |                          | 14,400.00            |
| 0175              | 210-00011 | *Reset Mailbox Structure (Type 1) | 4.000                                    | 4.000                                       |                          |                      |
|                   |           | EACH                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 235.00000                                | 4.000                                       |                          | 940.00               |
| 0180              | 210-00012 | *Reset Mailbox Structure (Type 2) | 1.000                                    | 1.000                                       |                          |                      |
|                   |           | EACH                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 235.00000                                | 1.000                                       |                          | 235.00               |
| 0185              | 210-00013 | *Reset Mailbox Structure (Type 3) | 1.000                                    | 1.000                                       |                          |                      |
|                   |           | EACH                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 235.00000                                | 1.000                                       |                          | 235.00               |
| 0190              | 210-04050 | Adjust Valve Box                  | 1.000                                    | 1.000                                       |                          |                      |
|                   |           | EACH                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 278.00000                                | 1.000                                       |                          | 278.00               |
| 0195              | 212-00006 | *Seeding (Native)                 | 21.630                                   | 21.630                                      |                          |                      |
|                   |           | ACRE                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 675.00000                                | 21.630                                      |                          | 14,600.25            |
| 0200              | 212-00032 | *Soil Conditioning                | 21.630                                   | 21.630                                      |                          |                      |
|                   |           | ACRE                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 558.00000                                | 21.630                                      |                          | 12,069.54            |
| 0205              | 213-00002 | *Mulching (Weed Free Hay)         | 21.630                                   | 21.630                                      |                          |                      |
|                   |           | ACRE                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 264.00000                                | 21.630                                      |                          | 5,710.32             |
| 0210              | 213-00061 | *Mulch Tackifier                  | 4,326.000                                | 4,326.000                                   |                          |                      |
|                   |           | LB                                |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 3.65000                                  | 4,326.000                                   |                          | 15,789.90            |
| 0215              | 213-00150 | *Bonded Fiber Matrix              | 4.870                                    | 4.870                                       |                          |                      |
|                   |           | ACRE                              |  | 0.000                                       | 0.00                     |                      |
|                   |           |                                   | 4,170.00000                              | 4.870                                       |                          | 20,307.90            |
| 0220              | 304-06007 | Aggregate Base Course (Class 6)   | 5,801.000                                | 4,809.000                                   |                          |                      |
|                   |           | CY                                |  | 992.000                                     | 44,937.60                |                      |
|                   |           |                                   | 45.30000                                 | 5,801.000                                   |                          | 262,785.30           |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0225              | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 5.010                                    | 5.010                                       |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 235.00000                                | 5.010                                       |                          | 1,177.35             |
| 0230              | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 4,943.820                                | 4,943.820                                   |                          |                      |
|                   |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 153.00000                                | 4,943.820                                   |                          | 756,404.46           |
| 0235              | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 1,362.000                                | 1,362.000                                   |                          |                      |
|                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5.85000                                  | 1,362.000                                   |                          | 7,967.70             |
| 0240              | 412-00700 | Concrete Pavement (7 Inch)                    | 116,656.400                              | 116,656.400                                 |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 34.80000                                 | 116,656.400                                 |                          | 4,059,642.72         |
| 0240              |           | MATERIAL ALLOWANCE Washed Concrete Rock       |  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3.77000                                  | 0.000                                       |                          | 0.00                 |
| 0240              |           | MATERIAL ALLOWANCE Washed Concrete Sand       |  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.78568                                  | 0.000                                       |                          | 0.00                 |
| 0240              |           | MATERIAL ALLOWANCE Tie Bars                   |  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 0.53003                                  | 0.000                                       |                          | 0.00                 |
| 0240              |           | MATERIAL ALLOWANCE Washed Concrete Sand       |  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.78568                                  | 0.000                                       |                          | 0.00                 |
| 0240              |           | MATERIAL ALLOWANCE Coarse Aggregate           |  | 0.000                                       |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3.77000                                  | 0.000                                       |                          | 0.00                 |
| 0245              | 412-00850 | Concrete Pavement (8-1/2 Inch)                | 12,028.000                               | 12,028.000                                  |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 45.40000                                 | 12,028.000                                  |                          | 546,071.20           |
| 0245              |           | MATERIAL ALLOWANCE Dowel Baskets              |  | 2,971.995                                   |                          |                      |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4.02500                                  | 2,971.995                                   |                          | 11,962.28            |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |  |  |   |                          |                      |
| 0250              | 507-00000 | Concrete Slope and Ditch Paving                      | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 564.00000                                | 0.000                                       |                          | 0.00                 |
| 0255              | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) | 584.000                                  | 584.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 141.00000                                | 584.000                                     |                          | 82,344.00            |
| 0260              | 603-05030 | 30 Inch Reinforced Concrete End Section              | 11.000                                   | 11.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 1,770.00000                              | 11.000                                      |                          | 19,470.00            |
| 0265              | 603-10240 | 24 Inch Corrugated Steel Pipe (Complete In Place)    | 582.000                                  | 582.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 61.90000                                 | 582.000                                     |                          | 36,025.80            |
| 0270              | 603-30024 | 24 Inch Steel End Section                            | 17.000                                   | 17.000                                      |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 226.00000                                | 17.000                                      |                          | 3,842.00             |
| 0275              | 604-39050 | *Manhole (Traffic Management System)                 | 2.000                                    | 2.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 12,000.00000                             | 2.000                                       |                          | 24,000.00            |
| 0280              | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 691.000                                  | 691.000                                     |                          |                      |
|                   |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |  | 36.40000                                 | 691.000                                     |                          | 25,152.40            |
| 0281              | 606-01370 | Transition Ty 3G                                     | 4.000                                    | 4.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 3,493.00000                              | 4.000                                       |                          | 13,972.00            |
| 0285              | 606-01385 | *Transition Type 3J                                  | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 2,290.00000                              | 1.000                                       |                          | 2,290.00             |
| 0290              | 606-01390 | *End Anchorage Type 3K                               | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 2,670.00000                              | 1.000                                       |                          | 2,670.00             |
| 0295              | 606-02003 | *End Anchorage (Nonflared)                           | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |  | 3,050.00000                              | 1.000                                       |                          | 3,050.00             |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0300              | 606-02005 | *End Anchorage (Flared)                         | 4.000                                    | 4.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3,270.00000                              | 4.000                                       |                          | 13,080.00            |
| 0305              | 607-00005 | *End Post                                       | 6.000                                    | 6.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 335.00000                                | 6.000                                       |                          | 2,010.00             |
| 0310              | 607-00010 | *Corner and Line Brace Post                     | 6.000                                    | 6.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 423.00000                                | 6.000                                       |                          | 2,538.00             |
| 0315              | 607-11200 | *Fence Combination Wire With Metal Posts        | 2,428.000                                | 2,428.000                                   |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5.70000                                  | 2,428.000                                   |                          | 13,839.60            |
| 0320              | 607-60620 | *Road Closure Gate                              | 1.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 1.000                                       | 20,950.00                |                      |
|                   |           |   | 20,950.00000                             | 1.000                                       |                          | 20,950.00            |
| 0325              | 609-21010 | Curb and Gutter Type 2 (Section I-B)            | 68.000                                   | 68.000                                      |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 21.60000                                 | 68.000                                      |                          | 1,468.80             |
| 0330              | 610-00020 | Median Cover Material (Patterned Concrete)      | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 11.20000                                 | 0.000                                       |                          | 0.00                 |
| 0335              | 612-00081 | *Delineator (Post Mounted)(Type I) (Flexible)   | 19.000                                   | 19.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 93.90000                                 | 19.000                                      |                          | 1,784.10             |
| 0340              | 612-00083 | *Delineator (Post Mounted)(Type III) (Flexible) | 6.000                                    | 6.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 93.90000                                 | 6.000                                       |                          | 563.40               |
| 0345              | 612-00111 | *Delineator (Drivable)(Type I) (Flexible)       | 55.000                                   | 54.000                                      |                          |                      |
|                   |           |   | EACH                                     | 1.000                                       | 93.90                    |                      |
|                   |           |   | 93.90000                                 | 55.000                                      |                          | 5,164.50             |
| 0350              | 612-00112 | *Delineator (Drivable)(Type II) (Flexible)      | 76.000                                   | 47.000                                      |                          |                      |
|                   |           |   | EACH                                     | 29.000                                      | 2,723.10                 |                      |
|                   |           |   | 93.90000                                 | 76.000                                      |                          | 7,136.40             |



CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0355              | 612-00113 | *Delineator (Drivable)(Type III) (Flexible) | 28.000                                   | 6.000                                       |                          |                      |
|                   |           |   | EACH                                     | 22.000                                      | 2,065.80                 |                      |
|                   |           |   | 93.90000                                 | 28.000                                      |                          | 2,629.20             |
| 0360              | 613-01200 | *2 Inch Electrical Conduit (Plastic)        | 10,920.000                               | 10,920.000                                  |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 11.70000                                 | 10,920.000                                  |                          | 127,764.00           |
| 0365              | 613-07040 | *Pull Box (30"x48"x24")                     | 2.000                                    | 2.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 9,280.00000                              | 2.000                                       |                          | 18,560.00            |
| 0370              | 613-07195 | *Proof Conduit                              | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.05000                                  | 0.000                                       |                          | 0.00                 |
| 0375              | 613-10000 | *Wiring                                     | 1.000                                    | 0.950                                       |                          |                      |
|                   |           |   | L S                                      | 0.050                                       | 1,855.00                 |                      |
|                   |           |   | 37,100.00000                             | 1.000                                       |                          | 37,100.00            |
| 0380              | 613-13000 | *Luminaire (LED) (Special)                  | 25.000                                   | 25.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,550.00000                              | 25.000                                      |                          | 38,750.00            |
| 0385              | 613-34350 | *Light Standard Metal (35 Foot)             | 9.000                                    | 9.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4,310.00000                              | 9.000                                       |                          | 38,790.00            |
| 0386              | 700-70034 | F/A Light Poles and Accessories             | 9,677.770                                | 9,677.770                                   |                          |                      |
|                   |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1.00000                                  | 9,677.770                                   |                          | 9,677.77             |
| 0390              | 613-34400 | *Light Standard Metal (40 Foot)             | 16.000                                   | 16.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3,910.00000                              | 16.000                                      |                          | 62,560.00            |
| 0395              | 613-40010 | *Light Standard Foundation                  | 30.000                                   | 30.000                                      |                          |                      |
|                   |           |   | EACH                                     | -5.000                                      | -15,300.00               |                      |
|                   |           |   | 3,060.00000                              | 25.000                                      |                          | 76,500.00            |
| 0400              | 613-50010 | *Photoelectric Cell                         | 16.000                                   | 16.000                                      |                          |                      |
|                   |           |   | EACH                                     | -16.000                                     | -2,288.00                |                      |
|                   |           |   | 143.00000                                | 0.000                                       |                          | 0.00                 |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0405              | 613-50105 | *Lighting Control Center (Pedestal Only)                      | 3.000                                    | 3.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 5,740.00000                              | 3.000                                       |                          | 17,220.00            |
| 0410              | 613-50132 | *2-Plex Receptacle (With Box and Cover)                       | 16.000                                   | 16.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 164.00000                                | 16.000                                      |                          | 2,624.00             |
| 0415              | 614-00011 | *Sign Panel (Class I)   | 206.000                                  | 206.000                                     |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 21.10000                                 | 206.000                                     |                          | 4,346.60             |
| 0420              | 614-00012 | *Sign Panel (Class II)  | 582.000                                  | 582.000                                     |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 23.50000                                 | 582.000                                     |                          | 13,677.00            |
| 0425              | 614-01503 | *Steel Sign Support (2-Inch Round)(Post and Socket)           | 23.000                                   | 22.000                                      |                          |                      |
|                   |           |   | EACH                                     | 1.000                                       | 294.00                   |                      |
|                   |           |   | 294.00000                                | 23.000                                      |                          | 6,762.00             |
| 0430              | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 52.000                                   | 52.000                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 411.00000                                | 52.000                                      |                          | 21,372.00            |
| 0435              | 614-87350 | *Test Fiber Optic Cable                                       | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 10,700.00000                             | 0.000                                       |                          | 0.00                 |
| 0440              | 614-87496 | *Fiber Optic Cable (Single Mode) (96 Strands)                 | 840.000                                  | 0.000                                       |                          |                      |
|                   |           |   | LF                                       | 840.000                                     | 5,880.00                 |                      |
|                   |           |   | 7.00000                                  | 840.000                                     |                          | 5,880.00             |
| 0445              | 625-00000 | *Construction Surveying                                       | 1.000                                    | 0.850                                       |                          |                      |
|                   |           |   | L S                                      | 0.150                                       | 10,245.00                |                      |
|                   |           |   | 68,300.00000                             | 1.000                                       |                          | 68,300.00            |
| 0450              | 626-00000 | *Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                   |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 307,900.00000                            | 1.000                                       |                          | 307,900.00           |
| 0455              | 626-01112 | *Public Information Management (Tier II)                      | 350.000                                  | 284.000                                     |                          |                      |
|                   |           |   | DAY                                      | 14.000                                      | 1,348.20                 |                      |
|                   |           |   | 96.30000                                 | 298.000                                     |                          | 28,697.40            |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0460              | 627-00009 | *Modified Epoxy Pavement Marking(Inlaid)                    | 361.000                                  | 360.000                                     |                          |                      |
|                   |           |   | GAL                                      | 1.000                                       | 112.00                   |                      |
|                   |           |   | 112.00000                                | 361.000                                     |                          | 40,432.00            |
| 0465              | 627-00013 | *Pavement Marking Paint (High Build)                        | 513.000                                  | 513.000                                     |                          |                      |
|                   |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 52.80000                                 | 513.000                                     |                          | 27,086.40            |
| 0470              | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid)      | 9,686.000                                | 9,629.000                                   |                          |                      |
|                   |           |   | SF                                       | 57.000                                      | 803.70                   |                      |
|                   |           |   | 14.10000                                 | 9,686.000                                   |                          | 136,572.60           |
| 0475              | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol)     | 1,028.000                                | 112.000                                     |                          |                      |
|                   |           |   | SF                                       | 916.000                                     | 18,320.00                |                      |
|                   |           |   | 20.00000                                 | 1,028.000                                   |                          | 20,560.00            |
| 0480              | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 1,583.000                                | 714.000                                     |                          |                      |
|                   |           |   | SF                                       | 869.000                                     | 11,210.10                |                      |
|                   |           |   | 12.90000                                 | 1,583.000                                   |                          | 20,420.70            |
| 0485              | 630-00000 | *Flagging   | 4,539.500                                | 4,498.500                                   |                          |                      |
|                   |           |   | HOUR                                     | 41.000                                      | 1,180.80                 |                      |
|                   |           |   | 28.80000                                 | 4,539.500                                   |                          | 130,737.60           |
| 0490              | 630-00001 | *Pilot Car Operation  | 2,825.000                                | 2,825.000                                   |                          |                      |
|                   |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 47.00000                                 | 2,825.000                                   |                          | 132,775.00           |
| 0495              | 630-00007 | *Traffic Control Inspection                                 | 60.000                                   | 60.000                                      |                          |                      |
|                   |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                   |           |   | 247.00000                                | 60.000                                      |                          | 14,820.00            |
| 0500              | 630-00012 | *Traffic Control Management                                 | 250.000                                  | 232.000                                     |                          |                      |
|                   |           |   | DAY                                      | 16.000                                      | 27,040.00                |                      |
|                   |           |   | 1,690.00000                              | 248.000                                     |                          | 419,120.00           |
| 0505              | 630-80001 | *Flashing Beacon (Portable)                                 | 9.000                                    | 7.200                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 1,290.00000                              | 7.200                                       |                          | 9,288.00             |
| 0510              | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                         | 16.000                                   | 5.400                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 247.00000                                | 5.400                                       |                          | 1,333.80             |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |   |  |   |                          |                      |
| 0515              | 630-80341 | *Construction Traffic Sign (Panel Size A) | 38.000                                   | 9.900                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 35.20000                                 | 9.900                                       |                          | 348.48               |
| 0520              | 630-80342 | *Construction Traffic Sign (Panel Size B) | 128.000                                  | 66.600                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 41.10000                                 | 66.600                                      |                          | 2,737.26             |
| 0525              | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 47.00000                                 | 0.000                                       |                          | 0.00                 |
| 0530              | 630-80344 | *Construction Traffic Sign (Special)      | 200.000                                  | 97.200                                      |                          |                      |
|                   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 22.30000                                 | 97.200                                      |                          | 2,167.56             |
| 0535              | 630-80350 | *Vertical Panel                           | 50.000                                   | 19.800                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 42.30000                                 | 19.800                                      |                          | 837.54               |
| 0540              | 630-80355 | *Portable Message Sign Panel              | 4.000                                    | 3.600                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 17,600.00000                             | 3.600                                       |                          | 63,360.00            |
| 0545              | 630-80360 | *Drum Channelizing Device                 | 375.000                                  | 337.500                                     |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 41.10000                                 | 337.500                                     |                          | 13,871.25            |
| 0550              | 630-80370 | Barrier (Temporary)                       | 372.000                                  | 334.800                                     |                          |                      |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                   |           |   | 35.50000                                 | 334.800                                     |                          | 11,885.40            |
| 0555              | 630-80380 | *Traffic Cone                             | 200.000                                  | 139.500                                     |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 3.50000                                  | 139.500                                     |                          | 488.25               |
| 0560              | 630-80440 | *Portable Rumble Strips (Temporary)       | 24.000                                   | 21.600                                      |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 159.00000                                | 21.600                                      |                          | 3,434.40             |
| 0565              | 630-85010 | *Impact Attenuator (Temporary)            | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |   | 4,700.00000                              | 0.000                                       |                          | 0.00                 |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 US 287 |           |                                    |  |   |                          |                      |
| 0570              | 630-86810 | *Traffic Signal (Temporary)        | 1.000                                    | 0.900                                       |                          |                      |
|                   |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 52,850.00000                             | 0.900                                       |                          | 47,565.00            |
| 0575              | 700-70010 | F/A Minor Contract Revisions       | 205,000.000                              | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0580              | 700-70016 | F/A Fuel Cost Adjustment           | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0585              | 700-70018 | F/A Roadway Smoothness Incentive   | 23,182.090                               | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 23,182.090                                  | 23,182.09                |                      |
|                   |           |                                    | 1.00000                                  | 23,182.090                                  |                          | 23,182.09            |
| 0590              | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0595              | 700-70023 | F/A On-The-Job Trainee             | 12,150.000                               | 12,150.000                                  |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 12,150.000                                  |                          | 12,150.00            |
| 0600              | 700-70025 | F/A Quality Incentive Payment      | 220,240.290                              | -11,066.220                                 |                          |                      |
|                   |           |                                    | F A                                      | 231,306.510                                 | 231,306.51               |                      |
|                   |           |                                    | 1.00000                                  | 220,240.290                                 |                          | 220,240.29           |
| 0605              | 700-70031 | F/A Interim Surface Repair         | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0610              | 700-70111 | Project First Program              | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0615              | 700-70380 | F/A Erosion Control                | 0.000                                    | 0.000                                       |                          |                      |
|                   |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                   |           |                                    | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/14/2022

ESTIMATE NO: 0010

14:36:12

| 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 US 287 |           |   |  |   |                          |                            |
| 0621              | 700-70082 | F/A Furn & Inst Elec Serv                 | 0.450                                    | 0.450                                       |                          |                            |
|                   |           |   | F A                                      | 0.000                                       | 0.00                     |                            |
|                   |           |   | 10,000.00000                             | 0.450                                       |                          | 4,500.00                   |
| -----             |           |   |  |   |                          |                            |
|                   |           |   | CAT 0200                                 | CURRENT AMT                                 | \$ 9,069,424.69 \$       | 388,898.80 \$ 8,819,820.41 |
| CAT NO0201 US 50  |           |   |  |   |                          |                            |
| 0625              | 202-00001 | Removal of Structure                      | 2.000                                    | 2.000                                       |                          |                            |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                   |           |   | 734.00000                                | 2.000                                       |                          | 1,468.00                   |
| 0630              | 202-00019 | Removal of Inlet                          | 1.000                                    | 1.000                                       |                          |                            |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                   |           |   | 1,930.00000                              | 1.000                                       |                          | 1,930.00                   |
| 0635              | 202-00035 | Removal of Pipe                           | 4.000                                    | 4.000                                       |                          |                            |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 34.50000                                 | 4.000                                       |                          | 138.00                     |
| 0640              | 202-00090 | *Removal of Delineator                    | 0.000                                    | 0.000                                       |                          |                            |
|                   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|                   |           |   | 5.85000                                  | 0.000                                       |                          | 0.00                       |
| 0645              | 202-00190 | Removal of Concrete Median Cover Material | 165.000                                  | 165.000                                     |                          |                            |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 4.65000                                  | 165.000                                     |                          | 767.25                     |
| 0650              | 202-00200 | Removal of Sidewalk                       | 125.000                                  | 125.000                                     |                          |                            |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 11.00000                                 | 125.000                                     |                          | 1,375.00                   |
| 0655              | 202-00203 | Removal of Curb and Gutter                | 1,122.000                                | 1,122.000                                   |                          |                            |
|                   |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 2.00000                                  | 1,122.000                                   |                          | 2,244.00                   |
| 0660              | 202-00206 | Removal of Concrete Curb Ramp             | 41.000                                   | 41.000                                      |                          |                            |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 16.20000                                 | 41.000                                      |                          | 664.20                     |
| 0665              | 202-00207 | Removal of Brick Pavers                   | 163.000                                  | 163.000                                     |                          |                            |
|                   |           |   | SY                                       | 0.000                                       | 0.00                     |                            |
|                   |           |   | 16.60000                                 | 163.000                                     |                          | 2,705.80                   |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 NO0201 US 50 |           |   |  |   |                          |                      |
| 0670             | 202-00226 | *Removal of Asphalt Mat (Special)             | 3,397.000                                | 3,397.000                                   |                          |                      |
|                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 6.30000                                  | 3,397.000                                   |                          | 21,401.10            |
| 0675             | 202-00810 | *Removal of Ground Sign                       | 3.000                                    | 0.000                                       |                          |                      |
|                  |           |   | EACH                                     | 3.000                                       | 176.10                   |                      |
|                  |           |   | 58.70000                                 | 3.000                                       |                          | 176.10               |
| 0680             | 202-00821 | *Removal of Sign Panel                        | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                  |           |   | 41.10000                                 | 0.000                                       |                          | 0.00                 |
| 0685             | 210-00001 | Reset Structure                               | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                  |           |   | 489.00000                                | 0.000                                       |                          | 0.00                 |
| 0690             | 304-06007 | Aggregate Base Course (Class 6)               | 626.300                                  | 626.300                                     |                          |                      |
|                  |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 45.30000                                 | 626.300                                     |                          | 28,371.39            |
| 0695             | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)         | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                  |           |   | 235.00000                                | 0.000                                       |                          | 0.00                 |
| 0700             | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                  |           |   | 153.00000                                | 0.000                                       |                          | 0.00                 |
| 0705             | 411-10255 | *Emulsified Asphalt (Slow-Setting)            | 0.000                                    | 0.000                                       |                          |                      |
|                  |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                  |           |   | 5.85000                                  | 0.000                                       |                          | 0.00                 |
| 0710             | 412-00700 | Concrete Pavement (7 Inch)                    | 101.000                                  | 101.000                                     |                          |                      |
|                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 34.80000                                 | 101.000                                     |                          | 3,514.80             |
| 0715             | 412-00850 | Concrete Pavement (8-1/2 Inch)                | 3,355.000                                | 3,355.000                                   |                          |                      |
|                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 45.40000                                 | 3,355.000                                   |                          | 152,317.00           |
| 0720             | 506-01020 | Geogrid Reinforcement                         | 116.000                                  | 116.000                                     |                          |                      |
|                  |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                  |           |   | 4.60000                                  | 116.000                                     |                          | 533.60               |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 NO0201 US 50 |           |  |  |   |                          |                      |
| 0725             | 603-01155 | 15 Inch Reinforced Concrete Pipe (Complete In Place) | 62.000                                   | 62.000                                      |                          |                      |
|                  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 91.90000                                 | 62.000                                      |                          | 5,697.80             |
| 0730             | 604-16510 | Inlet Type 16 (Double) (10 Foot)                     | 1.000                                    | 1.000                                       |                          |                      |
|                  |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 5,780.00000                              | 1.000                                       |                          | 5,780.00             |
| 0735             | 604-16515 | Inlet Type 16 (Double) (15 Foot)                     | 1.000                                    | 1.000                                       |                          |                      |
|                  |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 8,000.00000                              | 1.000                                       |                          | 8,000.00             |
| 0740             | 604-30005 | Manhole Slab Base (5 Foot)                           | 1.000                                    | 1.000                                       |                          |                      |
|                  |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 4,280.00000                              | 1.000                                       |                          | 4,280.00             |
| 0745             | 608-00000 | Concrete Sidewalk                                    | 175.000                                  | 170.000                                     |                          |                      |
|                  |           | SY   |  | 5.000                                       | 319.50                   |                      |
|                  |           |  | 63.90000                                 | 175.000                                     |                          | 11,182.50            |
| 0750             | 608-00010 | Concrete Curb Ramp                                   | 50.000                                   | 50.000                                      |                          |                      |
|                  |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 210.00000                                | 50.000                                      |                          | 10,500.00            |
| 0755             | 608-00350 | Concrete Sidewalk (Colored)                          | 111.000                                  | 111.000                                     |                          |                      |
|                  |           | SY   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 116.00000                                | 111.000                                     |                          | 12,876.00            |
| 0760             | 609-21010 | Curb and Gutter Type 2 (Section I-B)                 | 437.000                                  | 437.000                                     |                          |                      |
|                  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 21.60000                                 | 437.000                                     |                          | 9,439.20             |
| 0765             | 609-21020 | Curb and Gutter Type 2 (Section II-B)                | 657.000                                  | 657.000                                     |                          |                      |
|                  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 26.20000                                 | 657.000                                     |                          | 17,213.40            |
| 0770             | 609-24004 | Gutter Type 2 (4 Foot)                               | 99.000                                   | 99.000                                      |                          |                      |
|                  |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                  |           |  | 37.90000                                 | 99.000                                      |                          | 3,752.10             |
| 0775             | 609-71000 | Curb (Special)                                       | 19.000                                   | 0.000                                       |                          |                      |
|                  |           | LF   |  | 19.000                                      | 748.60                   |                      |
|                  |           |  | 39.40000                                 | 19.000                                      |                          | 748.60               |



CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| 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 NO0201 US 50            |           |   |  |   |                          |                      |
| 0780                        | 610-00020 | Median Cover Material (Patterned Concrete)                    | 1,419.000                                | 1,419.000                                   |                          |                      |
|                             |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 11.20000                                 | 1,419.000                                   |                          | 15,892.80            |
| 0785                        | 614-00011 | *Sign Panel (Class I)   | 67.000                                   | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 67.000                                      | 1,413.70                 |                      |
|                             |           |   | 21.10000                                 | 67.000                                      |                          | 1,413.70             |
| 0790                        | 614-00012 | *Sign Panel (Class II)  | 66.000                                   | 0.000                                       |                          |                      |
|                             |           |   | SF                                       | 66.000                                      | 1,551.00                 |                      |
|                             |           |   | 23.50000                                 | 66.000                                      |                          | 1,551.00             |
| 0795                        | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket)             | 65.000                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 65.000                                      | 1,911.00                 |                      |
|                             |           |   | 29.40000                                 | 65.000                                      |                          | 1,911.00             |
| 0800                        | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 63.000                                   | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 63.000                                      | 2,589.30                 |                      |
|                             |           |   | 41.10000                                 | 63.000                                      |                          | 2,589.30             |
| 0806                        | 700-70042 | F/A RR Flagging   | 1.856                                    | 1.856                                       |                          |                      |
|                             |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |   | 126,000.00000                            | 1.856                                       |                          | 233,856.00           |
| -----                       |           |   |  |   |                          |                      |
|                             |           |   | CAT 0201                                 | CURRENT AMT \$                              | 564,289.64 \$            | 8,709.20 \$          |
|                             |           |   |  |   |                          | 564,289.64           |
| -----                       |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURE L-26-I |           |   |  |   |                          |                      |
| 0810                        | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)                   | 412.000                                  | 412.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 8.05000                                  | 412.000                                     |                          | 3,316.60             |
| 0815                        | 202-00425 | *Removal of Bridge Railing                                    | 280.000                                  | 280.000                                     |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 10.60000                                 | 280.000                                     |                          | 2,968.00             |
| 0820                        | 202-00450 | *Removal of Portions of Present Structure (Class 1)           | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 233.00000                                | 0.000                                       |                          | 0.00                 |
| 0825                        | 202-00453 | *Removal of Portions of Present Structure (Class 2)           | 73.000                                   | 73.000                                      |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 321.00000                                | 73.000                                      |                          | 23,433.00            |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18  
 ESTIMATE RUN 03/14/2022  
 14:36:12

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                       |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURE L-26-I |           |   |  |   |                          |                      |
| 0830                        | 202-00460 | *Removal of Portions of Present Structure (Class 3) | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 577.00000                                | 3.000                                       |                          | 1,731.00             |
| 0835                        | 240-00010 | Removal of Nests                                    | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                             |           |   | 180.00000                                | 0.000                                       |                          | 0.00                 |
| 0840                        | 240-00020 | Netting   | 728.000                                  | 728.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 11.60000                                 | 728.000                                     |                          | 8,444.80             |
| 0845                        | 518-00000 | *Bridge Compression Joint Sealer                    | 60.000                                   | 60.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 223.00000                                | 60.000                                      |                          | 13,380.00            |
| 0850                        | 518-03000 | *Sawing and Sealing Bridge Joint                    | 30.000                                   | 30.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 28.20000                                 | 30.000                                      |                          | 846.00               |
| 0855                        | 519-03030 | *Thin Bonded Overlay (Polyester Concrete)           | 411.000                                  | 411.000                                     |                          |                      |
|                             |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 123.00000                                | 411.000                                     |                          | 50,553.00            |
| 0860                        | 519-03055 | *Furnish Thin Bonded Overlay (Polyester Concrete)   | 236.300                                  | 236.300                                     |                          |                      |
|                             |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 211.00000                                | 236.300                                     |                          | 49,859.30            |
| 0865                        | 601-03057 | *Concrete Class DR                                  | 11.800                                   | 11.800                                      |                          |                      |
|                             |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 2,370.00000                              | 11.800                                      |                          | 27,966.00            |
| 0870                        | 601-51005 | *Galvanic Anodes                                    | 390.000                                  | 390.000                                     |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 38.80000                                 | 390.000                                     |                          | 15,132.00            |
| 0875                        | 602-00000 | Reinforcing Steel                                   | 0.000                                    | 0.000                                       |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4.70000                                  | 0.000                                       |                          | 0.00                 |
| 0880                        | 606-01400 | *Transition Type BR10M-GR3                          | 4.000                                    | 4.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 4,170.00000                              | 4.000                                       |                          | 16,680.00            |

CONTID: C23144  
 PCN: 23144-BID  
 PROJECT: STR2871-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/14/2022

ESTIMATE NO: 0010

14:36:12

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT       |
|---|-----------|---|--|---|--------------------------|----------------------------|
| -----   |           |   |  |   |                          |                            |
| CAT NO0300 STRUCTURE L-26-I                   |           |   |  |   |                          |                            |
| 0885  | 606-11035 | *Bridge Rail Type 10 MASH               | 280.000                                  | 280.000                                     |                          |                            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                            |
|   |           |   | 188.00000                                | 280.000                                     |                          | 52,640.00                  |
| -----   |           |   |  |   |                          |                            |
|   |           |   | CAT 0300                                 | CURRENT AMT \$                              | 266,949.70 \$            | 0.00 \$ 266,949.70         |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                            |
| 0616  | 900-00006 | Added Item (Dollar)/ Subcontractor Lien | -304,028.000                             | -304,028.080                                |                          |                            |
|   |           |   | DOL                                      | -311,547.510                                | -311,547.51              |                            |
|   |           |   | 1.00000                                  | -615,575.590                                |                          | -615,575.59                |
| 0890  | 620-00002 | Field Office (Class 2)                  | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 52,500.00000                             | 1.000                                       |                          | 52,500.00                  |
| 0895  | 620-00012 | *Field Laboratory (Class 2)             | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 42,450.00000                             | 1.000                                       |                          | 42,450.00                  |
| 0900  | 620-00020 | *Sanitary Facility                      | 1.000                                    | 1.000                                       |                          |                            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                            |
|   |           |   | 10,800.00000                             | 1.000                                       |                          | 10,800.00                  |
| -----   |           |   |  |   |                          |                            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | -198,278.00 \$           | -311,547.51 \$ -509,825.59 |
| -----   |           |   |  |   |                          |                            |
|   |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 9,702,386.03 \$          | 86,060.49 \$ 9,141,234.16  |