

ESTIMATE SUMMARY

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 CONTID: C24872 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 24872-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 41.5 DAYS TIME ALLOW: 113 WORK DAYS  
 5 STRUCTURES IN REGION 1 PERCENT TIME: 36.73 ORIG TIME ALLOW: 113 WORK DAYS

PROJECT NO: STAR100-374  
 24872 - R1 BRIDGE DECK SAFETY & PRESERVATION PKG 2

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 ARAPAHOE  
 ADAMS

CONTRACTOR:

STRUCTURES, INC. PAY PERIOD ENDING 07/25/2023 DATE TIME STARTED 01/13/2023  
 4 INVERNESS COURT E, SUITE 250 DATE LET 09/01/2022 DATE WORK BEGAN 01/13/2023

DATE AWARDED 10/24/2022 DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/14/2022 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)770-7878 DATE NOTICE TO PROCEED 01/13/2023

|   | CURRENT TOTAL         | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,948,158.65 PARTICIPATING    | \$ 1,146,943.02       | \$ 431,890.71 |
| AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING  | 0.00                  | 0.00          |
| PERCENT COMPLETE: 38.90% TOTAL EARNINGS               | 1,146,943.02          | 431,890.71    |
| FUNDS AVAILABLE: \$ 1,801,215.63 STOCKPILED MATERIALS | 351,853.88            | 183,998.53    |
|   | GROSS EARNINGS        | 1,498,796.90  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                       | -30,060.12            | -12,232.03    |
|   | SECURITIES ENCUMBERED | 0.00          |
|   | NET EARNINGS          | 1,468,736.78  |
|   | LIQUIDATED DAMAGES    | 0.00          |
|   | AUTOPAY ADJUSTMENT    | 0.00          |
|   | AMOUNT DUE            | 1,468,736.78  |
|   | OTHER ADJUSTMENTS     | 0.00          |
|   | PAYMENT DUE           | \$ 603,657.21 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24872  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 08/16/2023  
 01:48:10

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 208-00035 | Aggregate Bag                             | 25.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.34000                                 | 0.000                                       |                          | 0.00                 |
| 0010               | 208-00054 | Storm Drain Inlet Protection (Type II)    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 348.21000                                | 0.000                                       |                          | 0.00                 |
| 0015               | 208-00106 | Sweeping (Sediment Removal)               | 20.000                                   | 5.250                                       |                          |                      |
|                    |           |   | HOOR                                     | 6.750                                       | 767.68                   |                      |
|                    |           |   | 113.73000                                | 12.000                                      |                          | 1,364.76             |
| 0020               | 208-00107 | Removal of Trash                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 173.69000                                | 0.000                                       |                          | 0.00                 |
| 0025               | 240-00000 | *Wildlife Biologist                       | 140.000                                  | 91.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 29.500                                      | 2,814.30                 |                      |
|                    |           |   | 95.40000                                 | 120.500                                     |                          | 11,495.70            |
| 0030               | 240-00010 | Removal of Nests                          | 15.000                                   | 6.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175.97000                                | 6.000                                       |                          | 1,055.82             |
| 0035               | 626-00000 | *Mobilization                             | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | LS                                       | 0.100                                       | 24,156.50                |                      |
|                    |           |   | 241,564.95000                            | 0.600                                       |                          | 144,938.97           |
| 0040               | 626-01113 | *Public Information Management (Tier III) | 189.000                                  | 71.000                                      |                          |                      |
|                    |           |   | DAY                                      | 30.000                                      | 2,616.60                 |                      |
|                    |           |   | 87.22000                                 | 101.000                                     |                          | 8,809.22             |
| 0045               | 630-00000 | *Flagging                                 | 900.000                                  | 126.750                                     |                          |                      |
|                    |           |   | HOOR                                     | 399.500                                     | 22,020.44                |                      |
|                    |           |   | 55.12000                                 | 526.250                                     |                          | 29,006.90            |
| 0050               | 630-00003 | *Uniformed Traffic Control                | 560.000                                  | 273.250                                     |                          |                      |
|                    |           |   | HOOR                                     | 113.750                                     | 21,100.63                |                      |
|                    |           |   | 185.50000                                | 387.000                                     |                          | 71,788.50            |
| 0055               | 630-00007 | *Traffic Control Inspection               | 46.000                                   | 23.000                                      |                          |                      |
|                    |           |   | DAY                                      | 9.000                                       | 5,008.50                 |                      |
|                    |           |   | 556.50000                                | 32.000                                      |                          | 17,808.00            |

CONTID: C24872  
 PCN: 24872-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 08/16/2023  
 01:48:10

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 630-00012 | *Traffic Control Management                                  | 113.000                                  | 31.000                                      |                          |                      |
|                    |           |  | DAY                                      | 21.000                                      | 43,963.50                |                      |
|                    |           |  | 2,093.50000                              | 52.000                                      |                          | 108,862.00           |
| 0065               | 630-80001 | *Flashing Beacon (Portable)                                  | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 795.00000                                | 0.000                                       |                          | 0.00                 |
| 0070               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                          | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 190.80000                                | 2.000                                       |                          | 381.60               |
| 0075               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 47.000                                   | 18.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 18.500                                      |                          | 1,961.00             |
| 0080               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 47.000                                   | 20.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 20.500                                      |                          | 2,173.00             |
| 0085               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 106.00000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 630-80355 | *Portable Message Sign Panel                                 | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,480.00000                              | 1.000                                       |                          | 8,480.00             |
| 0095               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,968.00000                              | 1.000                                       |                          | 2,968.00             |
| 0100               | 630-80360 | *Drum Channelizing Device                                    | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 31.80000                                 | 0.000                                       |                          | 0.00                 |
| 0105               | 630-80393 | *Stackable Vertical Panels                                   | 61.000                                   | 30.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.20000                                 | 30.500                                      |                          | 646.60               |
| 0110               | 630-85041 | *Mobile Attenuator   | 60.000                                   | 26.000                                      |                          |                      |
|                    |           |  | DAY                                      | 11.000                                      | 8,832.67                 |                      |
|                    |           |  | 802.97000                                | 37.000                                      |                          | 29,709.89            |

CONTID: C24872  
 PCN: 24872-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 08/16/2023  
 01:48:10

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 700-70010 | F/A Minor Contract Revisions                     | 58,674.500                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 700-70023 | F/A On-The-Job Trainee                           | 3,200.000                                | 3,200.000                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 3,200.000                                   |                          | 3,200.00             |
| 0125               | 700-70040 | F/A Railroad                                     | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 700-70042 | F/A Railroad Flagging                            | 125,000.000                              | 57,737.190                                  |                          |                      |
|                    |           |  | F A                                      | 26,564.700                                  | 26,564.70                |                      |
|                    |           |  | 1.00000                                  | 84,301.890                                  |                          | 84,301.89            |
| 0135               | 700-70111 | Project First Program                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0140               | 700-70380 | F/A Erosion Control                              | 1,200.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0145               | 700-70589 | F/A Environmental Health & Safety Management     | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0185               | 630-80380 | Traffic Cone                                     | 120.000                                  | 40.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.50000                                 | 40.000                                      |                          | 660.00               |
| 0190               | 900-00014 | Added Item (Lump Sum)/ Galvanized Steel Supports | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 5,045.63                 |                      |
|                    |           |  | 20,182.50000                             | 1.000                                       |                          | 20,182.50            |
| 0195               | 632-00000 | Night Work Lighting                              | 0.400                                    | 0.200                                       |                          |                      |
|                    |           |  | L S                                      | 0.200                                       | 7,038.40                 |                      |
|                    |           |  | 35,192.00000                             | 0.400                                       |                          | 14,076.80            |
| -----              |           |  |  |   |                          |                      |
| CAT 0200           |           |  | CURRENT AMT                              | \$ 1,031,714.46 \$                          | 169,929.55 \$            | 563,871.15           |

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 08/16/2023  
 01:48:10

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| -----              |           |  |  |   |                          |                      |
| CAT NO0300 E-17-IJ |           |  |  |   |                          |                      |
| 0150               | 202-00495 | Removal of Portions of Present Structure | 1.000                                    | 0.000                                       |                          |                      |
|                    |           | L S                                      |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,700.64000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 509-50000 | Corrugated Steel Bridge Plank            | 9,960.000                                | 0.000                                       |                          |                      |
|                    |           | SF                                       |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 49.13000                                 | 0.000                                       |                          | 0.00                 |
| 0155               |           | MATERIAL ALLOWANCE Foam Filler           |  | 580.000                                     |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 580.000                                     |                          | 3,480.00             |
| 0155               |           | MATERIAL ALLOWANCE Foam Filler           |  | 0.000                                       |                          |                      |
|                    |           | EACH                                     |  | 1,520.000                                   | 6,308.00                 |                      |
|                    |           |  | 4.15000                                  | 1,520.000                                   |                          | 6,308.00             |
| 0155               |           | MATERIAL ALLOWANCE 3" Foam               |  | 408.000                                     |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.40000                                 | 408.000                                     |                          | 35,251.20            |
| 0155               |           | MATERIAL ALLOWANCE Grade 5 Bolts         |  | 9,960.000                                   |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.79000                                  | 9,960.000                                   |                          | 7,868.40             |
| 0155               |           | MATERIAL ALLOWANCE Steel Plank           |  | 342.000                                     |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 252.00000                                | 342.000                                     |                          | 86,184.00            |
| 0155               |           | MATERIAL ALLOWANCE Foam                  |  | 0.000                                       |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.15000                                  | 0.000                                       |                          | 0.00                 |
| 0155               |           | MATERIAL ALLOWANCE Foam                  |  | 0.000                                       |                          |                      |
|                    |           | EACH                                     |  | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4.15000                                  | 0.000                                       |                          | 0.00                 |
| 0155               |           | MATERIAL ALLOWANCE Steel Supports        |  | 0.000                                       |                          |                      |
|                    |           | EACH                                     |  | 344.000                                     | 89,096.00                |                      |
|                    |           |  | 259.00000                                | 344.000                                     |                          | 89,096.00            |
| -----              |           |  |  |   |                          |                      |
|                    |           | CAT 0300                                 | CURRENT AMT \$                           | 494,035.44 \$                               | 95,404.00 \$             | 228,187.60           |

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 08/16/2023  
 01:48:10

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| -----              |           |                                   |  |   |                          |                          |
| CAT NO0301 E-17-IK |           |                                   |  |   |                          |                          |
| 0160               | 509-50000 | Corrugated Steel Bridge Plank     | 10,304.000                               | 294.000                                     |                          |                          |
|                    |           |                                   | SF                                       | 3,505.000                                   | 172,200.65               |                          |
|                    |           |                                   | 49.13000                                 | 3,799.000                                   |                          | 186,644.87               |
| 0160               |           | MATERIAL ALLOWANCE Steel Plank    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 347.05000                                | 0.000                                       |                          | 0.00                     |
| 0160               |           | MATERIAL ALLOWANCE Steel Plank    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 347.05000                                | 0.000                                       |                          | 0.00                     |
| 0160               |           | MATERIAL ALLOWANCE Steel Plank    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 347.05000                                | 0.000                                       |                          | 0.00                     |
| 0160               |           | MATERIAL ALLOWANCE Steel Plank    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 347.05000                                | 0.000                                       |                          | 0.00                     |
| 0160               |           | MATERIAL ALLOWANCE Foam Filler    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 4.15000                                  | 0.000                                       |                          | 0.00                     |
| 0160               |           | MATERIAL ALLOWANCE Steel Supports |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 259.00000                                | 0.000                                       |                          | 0.00                     |
|                    |           |                                   | CAT 0301                                 | CURRENT AMT \$                              | 506,235.52 \$            | 172,200.65 \$ 186,644.87 |
| -----              |           |                                   |  |   |                          |                          |
| CAT NO0302 F-15-CM |           |                                   |  |   |                          |                          |
| 0165               | 509-50000 | Corrugated Steel Bridge Plank     | 10,289.000                               | 0.000                                       |                          |                          |
|                    |           |                                   | SF                                       | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 49.13000                                 | 0.000                                       |                          | 0.00                     |
| 0165               |           | MATERIAL ALLOWANCE Foam Filler    |  | 2,550.000                                   |                          |                          |
|                    |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                          |
|                    |           |                                   | 6.00000                                  | 2,550.000                                   |                          | 15,300.00                |
| 0165               |           | MATERIAL ALLOWANCE Steel Plank    |  | 0.000                                       |                          |                          |
|                    |           |                                   | EACH                                     | 507.000                                     | 105,750.06               |                          |
|                    |           |                                   | 208.58000                                | 507.000                                     |                          | 105,750.06               |
|                    |           |                                   | CAT 0302                                 | CURRENT AMT \$                              | 505,498.57 \$            | 105,750.06 \$ 121,050.06 |

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| -----   |           |                                   |  |   |                          |                      |
| CAT NO0303 F-19-AJ                            |           |                                   |  |   |                          |                      |
| 0170  | 509-50000 | Corrugated Steel Bridge Plank     | 2,938.000                                | 2,874.000                                   |                          |                      |
|   |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 49.13000                                 | 2,874.000                                   |                          | 141,199.62           |
| 0170  |           | MATERIAL ALLOWANCE Foam Filler    |  | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0170  |           | MATERIAL ALLOWANCE Steel Plank    |  | 64.000                                      |                          |                      |
|   |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 7.72000                                  | 64.000                                      |                          | 494.08               |
| -----   |           |                                   |  |   |                          |                      |
|   |           | CAT 0303                          | CURRENT AMT \$                           | 144,343.94 \$                               | 0.00 \$                  | 141,693.70           |
| CAT NO0304 G-17-AC                            |           |                                   |  |   |                          |                      |
| 0175  | 509-50000 | Corrugated Steel Bridge Plank     | 5,344.000                                | 3,291.000                                   |                          |                      |
|   |           |                                   | SF                                       | 1,827.000                                   | 89,760.51                |                      |
|   |           |                                   | 49.13000                                 | 5,118.000                                   |                          | 251,447.34           |
| 0175  |           | MATERIAL ALLOWANCE Steel Plank    |  | 2,053.000                                   |                          |                      |
|   |           |                                   | SF                                       | -1,827.000                                  | -17,155.53               |                      |
|   |           |                                   | 9.39000                                  | 226.000                                     |                          | 2,122.14             |
| 0175  |           | MATERIAL ALLOWANCE Foam Filler    |  | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 6.00000                                  | 0.000                                       |                          | 0.00                 |
| 0175  |           | MATERIAL ALLOWANCE Steel Planks   |  | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 260.57000                                | 0.000                                       |                          | 0.00                 |
| 0175  |           | MATERIAL ALLOWANCE Steel Supports |  | 0.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 30.03000                                 | 0.000                                       |                          | 0.00                 |
| -----   |           |                                   |  |   |                          |                      |
|   |           | CAT 0304                          | CURRENT AMT \$                           | 262,550.72 \$                               | 72,604.98 \$             | 253,569.48           |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                   |  |   |                          |                      |
| 0180  | 620-00020 | Sanitary Facility                 | 2.000                                    | 2.000                                       |                          |                      |
|   |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |                                   | 1,890.00000                              | 2.000                                       |                          | 3,780.00             |
| -----   |           |                                   |  |   |                          |                      |
|   |           | CAT 0400                          | CURRENT AMT \$                           | 3,780.00 \$                                 | 0.00 \$                  | 3,780.00             |
| -----   |           |                                   |  |   |                          |                      |
|   |           | PROJECT TOTAL                     | CURRENT AMT \$                           | 2,948,158.65 \$                             | 615,889.24 \$            | 1,498,796.86         |