

ESTIMATE SUMMARY

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 CONTID: C22350 ESTIMATE NO: 0022 PROG SPEC YR: 2005  
 PCN: 22350-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 376.0 DAYS TIME ALLOW: 381 WORK DAYS  
 N-17-AD ON I-25 WALSENBURG BRIDGE REPLACEMENT PERCENT TIME: 98.69 ORIG TIME ALLOW: 360 WORK DAYS

PROJECT NO: FBR025A-045  
 N-17-AD I-25 WALSENBURG BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

|              |                        |                        |                   |            |
|--------------|------------------------|------------------------|-------------------|------------|
| Siete, Inc.  | PAY PERIOD ENDING      | 12/13/2024             | DATE TIME STARTED | 01/17/2023 |
| 8155 Park Rd | DATE LET               | 11/17/2022             | DATE WORK BEGAN   | 03/15/2023 |
|              | DATE AWARDED           | 12/22/2022             | DATE TIME STOPPED |            |
|              | DATE CONTRACT EXECUTED | 01/13/2023             | DATE ACCEPTED     |            |
| Rye          | CO 81069 (719)307-3700 | DATE NOTICE TO PROCEED | 01/17/2023        |            |

|                         |                                 | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 20,917,397.70 PARTICIPATING     | \$ 0.00       | \$ 0.00       |
| AWARD PROJECT AMT: \$   | 19,259,072.45 NON-PARTICIPATING | 20,520,482.00 | 262,389.35    |
| PERCENT COMPLETE:       | 98.10% TOTAL EARNINGS           | 20,520,482.00 | 262,389.35    |
| FUNDS AVAILABLE: \$     | 396,915.70 STOCKPILED MATERIALS | 0.00          | 0.00          |
|                         | GROSS EARNINGS                  | 20,520,482.00 | 262,389.35    |
| TOTAL CLAIMS: \$        | 0.00 RETAINAGE                  | -288,886.09   | 0.00          |
|                         | SECURITIES ENCUMBERED           | 0.00          | 0.00          |
|                         | NET EARNINGS                    | 20,231,595.91 | 262,389.35    |
|                         | LIQUIDATED DAMAGES              | 0.00          | 0.00          |
|                         | AUTOPAY ADJUSTMENT              | 0.00          | 0.00          |
|                         | AMOUNT DUE                      | 20,231,595.91 | 262,389.35    |
|                         | OTHER ADJUSTMENTS               | 0.00          | 0.00          |
|                         | PAYMENT DUE                     |               | \$ 262,389.35 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150,000.00000                            | 1.000                                       |                          | 150,000.00           |
| 0010               | 202-00021 | Removal of Manhole                                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| 0015               | 202-00026 | Removal of Slope and Ditch Paving                  | 2,491.300                                | 2,491.300                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 25.00000                                 | 2,491.300                                   |                          | 62,282.50            |
| 0020               | 202-00035 | Removal of Pipe                                    | 302.000                                  | 302.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 302.000                                     |                          | 18,120.00            |
| 0025               | 202-00037 | Removal of End Section                             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 4.000                                       |                          | 6,000.00             |
| 0030               | 202-00090 | *Removal of Delineator                             | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.00000                                 | 30.000                                      |                          | 390.00               |
| 0035               | 202-00220 | *Removal of Asphalt Mat                            | 16,112.000                               | 15,717.100                                  |                          |                      |
|                    |           |  | SY                                       | 394.900                                     | 5,923.50                 |                      |
|                    |           |  | 15.00000                                 | 16,112.000                                  |                          | 241,680.00           |
| 0040               | 202-00226 | *Removal of Asphalt Mat (Special)                  | 596.000                                  | 596.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15.00000                                 | 596.000                                     |                          | 8,940.00             |
| 0045               | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving)    | 7,263.800                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 0.000                                       |                          | 0.00                 |
| 0046               | 202-00250 | Rem Pavement Marking Rem Pavement Marking - CMO-05 | 21,797.800                               | 14,534.000                                  |                          |                      |
|                    |           |  | SF                                       | 7,263.800                                   | 10,895.70                |                      |
|                    |           |  | 1.50000                                  | 21,797.800                                  |                          | 32,696.70            |
| 0050               | 202-00705 | Removal of Light Standard Foundation               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |

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| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0055               | 202-00810 | *Removal of Ground Sign                 | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 14.000                                      |                          | 2,100.00             |
| 0060               | 202-00821 | *Removal of Sign Panel                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 1.000                                       |                          | 150.00               |
| 0065               | 202-00827 | Removal of Pull Box                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0070               | 202-01130 | *Removal of Guardrail Type 3            | 3,509.000                                | 3,259.000                                   |                          |                      |
|                    |           |   | LF                                       | 131.000                                     | 1,048.00                 |                      |
|                    |           |   | 8.00000                                  | 3,390.000                                   |                          | 27,120.00            |
| 0075               | 202-01170 | Removal of Guardrail Type 7             | 396.000                                  | 396.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 25.00000                                 | 396.000                                     |                          | 9,900.00             |
| 0080               | 202-01300 | *Removal of End Anchorage               | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 3.000                                       |                          | 1,500.00             |
| 0085               | 202-04000 | Plug Structure                          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12,000.00000                             | 1.000                                       |                          | 12,000.00            |
| 0090               | 202-04002 | Clean Culvert                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,000.00000                              | 2.000                                       |                          | 4,000.00             |
| 0095               | 202-04007 | Plug Culvert                            | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 19.000                                      |                          | 28,500.00            |
| 0100               | 203-00060 | Embankment Material (Complete In Place) | 75,739.220                               | 75,717.000                                  |                          |                      |
|                    |           |   | CY                                       | 13.000                                      | 455.00                   |                      |
|                    |           |   | 35.00000                                 | 75,730.000                                  |                          | 2,650,550.00         |
| 0105               | 203-01500 | Blading                                 | 87.000                                   | 87.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.00000                                | 87.000                                      |                          | 13,485.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 203-01550 | Dozing                                 | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 20.000                                      |                          | 3,100.00             |
| 0115               | 203-01594 | Combination Loader                     | 6.500                                    | 6.500                                       |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 155.00000                                | 6.500                                       |                          | 1,007.50             |
| 0116               | 203-01597 | Potholing CMO #6 Added Potholing       | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 19.000                                      |                          | 7,600.00             |
| 0120               | 207-00700 | Topsoil (Onsite)                       | 7,587.520                                | 7,587.520                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30.00000                                 | 7,587.520                                   |                          | 227,625.60           |
| 0125               | 207-00704 | Subgrade Soil Preparation              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0130               | 208-00002 | Erosion Log Type 1 (12 Inch)           | 2,215.000                                | 2,215.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 2,215.000                                   |                          | 13,290.00            |
| 0135               | 208-00020 | Silt Fence                             | 3,360.000                                | 3,360.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 3,360.000                                   |                          | 6,720.00             |
| 0140               | 208-00041 | Rock Check Dam                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 2.000                                       |                          | 180.00               |
| 0145               | 208-00045 | Concrete Washout Structure             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0150               | 208-00052 | Storm Drain Inlet Protection (Type II) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155               | 208-00070 | Vehicle Tracking Pad                   | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 4.000                                       |                          | 12,000.00            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0160               | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 0.000                                       |                          | 0.00                 |
| 0165               | 208-00103 | Removal and Disposal of Sediment (Labor)     | 39.000                                   | 39.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.00000                                 | 39.000                                      |                          | 1,677.00             |
| 0170               | 208-00105 | Removal and Disposal of Sediment (Equipment) | 35.000                                   | 35.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 35.000                                      |                          | 4,375.00             |
| 0175               | 208-00106 | Sweeping (Sediment Removal)                  | 32.000                                   | 24.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 4.000                                       | 600.00                   |                      |
|                    |           |  | 150.00000                                | 28.000                                      |                          | 4,200.00             |
| 0180               | 208-00107 | Removal of Trash                             | 10.000                                   | 2.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 43.00000                                 | 2.000                                       |                          | 86.00                |
| 0185               | 208-00207 | Erosion Control Management                   | 52.000                                   | 52.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 500.00000                                | 52.000                                      |                          | 26,000.00            |
| 0190               | 208-00301 | Temporary Diversion                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |
| 0195               | 210-00001 | Reset Structure                              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0200               | 210-00750 | Reset Light Standard                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0205               | 210-00815 | *Reset Sign Panel                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 400.00                   |                      |
|                    |           |  | 400.00000                                | 1.000                                       |                          | 400.00               |
| 0210               | 212-00009 | Seeding (Temporary)                          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,000.00000                              | 0.000                                       |                          | 0.00                 |

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| -----              |           |   |                            |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |                            |   |                          |                      |
| 0215               | 212-00700 | Organic Fertilizer  | 2,100.000                  | 2,100.000                                   |                          |                      |
|                    |           |   | LB                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                    | 2,100.000                                   |                          | 2,100.00             |
| 0220               | 212-00701 | Compost (Mechanically Applied)                              | 600.000                    | 600.000                                     |                          |                      |
|                    |           |   | CY                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                   | 600.000                                     |                          | 45,000.00            |
| 0225               | 212-00703 | Humate  | 1,400.000                  | 1,400.000                                   |                          |                      |
|                    |           |   | LB                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.50000                    | 1,400.000                                   |                          | 700.00               |
| 0230               | 212-00706 | Seeding (Native) Drill                                      | 6.940                      | 6.940                                       |                          |                      |
|                    |           |   | ACRE                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,700.00000                | 6.940                                       |                          | 11,798.00            |
| 0235               | 213-00002 | Mulching (Weed Free Hay)                                    | 2.000                      | 2.000                                       |                          |                      |
|                    |           |   | ACRE                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,200.00000                | 2.000                                       |                          | 2,400.00             |
| 0240               | 213-00005 | Mulching (Decorative)                                       | 0.000                      | 0.000                                       |                          |                      |
|                    |           |   | CF                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                    | 0.000                                       |                          | 0.00                 |
| 0245               | 213-00061 | Mulch Tackifier   | 400.000                    | 400.000                                     |                          |                      |
|                    |           |   | LB                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                    | 400.000                                     |                          | 2,000.00             |
| 0250               | 213-00151 | Bonded Fiber Matrix   | 0.000                      | 0.000                                       |                          |                      |
|                    |           |   | LB                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.00000                    | 0.000                                       |                          | 0.00                 |
| 0255               | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 23,893.000                 | 23,893.000                                  |                          |                      |
|                    |           |   | SY                         | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.00000                    | 23,893.000                                  |                          | 95,572.00            |
| 0260               | 240-00000 | *Wildlife Biologist   | 11.000                     | 11.000                                      |                          |                      |
|                    |           |   | HOURL                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 195.00000                  | 11.000                                      |                          | 2,145.00             |
| 0265               | 240-00010 | *Removal of Nests   | 5.000                      | 5.000                                       |                          |                      |
|                    |           |   | HOURL                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                  | 5.000                                       |                          | 750.00               |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0270               | 240-00020 | Netting   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.00000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 250-00010 | *Environmental Health and Safety Management           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |
| 0280               | 250-00050 | *Monitoring Technician                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 250-00110 | *Health and Safety Officer                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 170.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 304-06000 | Aggregate Base Course (Class 6)                       | 15,858.060                               | 15,858.060                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 15,858.060                                  |                          | 475,741.80           |
| 0295               | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 75.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                 | 101.950                                  | 101.950                                     |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 295.00000                                | 101.950                                     |                          | 30,075.25            |
| 0305               | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28)         | 14,941.350                               | 14,941.350                                  |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 14,941.350                                  |                          | 2,390,616.00         |
| 0306               | 900-00006 | Added Item (Dollar)/ Overweight Truck Price Reduction | -2,160.000                               | -2,160.000                                  |                          |                      |
|                    |           |   | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | -2,160.000                                  |                          | -2,160.00            |
| 0310               | 411-10255 | *Emulsified Asphalt (Slow-Setting)                    | 5,742.990                                | 5,742.990                                   |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.50000                                  | 5,742.990                                   |                          | 25,843.46            |
| 0315               | 420-00132 | Geotextile (Separator) (Class 1)                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0316               | 506-00206 | Riprap (6 In) Riprap (6 Inch) - CMO-05               | 978.000                                  | 858.000                                     |                          |                      |
|                    |           |  | CY                                       | 120.000                                     | 24,000.00                |                      |
|                    |           |  | 200.00000                                | 978.000                                     |                          | 195,600.00           |
| 0320               | 506-00209 | Riprap (9 Inch)                                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0325               | 506-00409 | Soil Riprap (9 Inch)                                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 470.00000                                | 0.000                                       |                          | 0.00                 |
| 0330               | 507-00000 | *Concrete Slope and Ditch Paving                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,250.00000                              | 0.000                                       |                          | 0.00                 |
| 0335               | 508-00100 | Treated Timber                                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | MFBM                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 0.000                                       |                          | 0.00                 |
| 0340               | 601-01000 | *Concrete Class B                                    | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,250.00000                              | 13.000                                      |                          | 42,250.00            |
| 0345               | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 705.000                                  | 705.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 705.000                                     |                          | 112,800.00           |
| 0350               | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 150.000                                  | 150.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 150.000                                     |                          | 45,000.00            |
| 0355               | 603-01725 | 72 Inch Reinforced Concrete Pipe (Complete In Place) | 88.000                                   | 88.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 88.000                                      |                          | 88,000.00            |
| 0360               | 603-05024 | 24 Inch Reinforced Concrete End Section              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 2.000                                       |                          | 5,000.00             |
| 0365               | 603-05072 | 72 Inch Reinforced Concrete End Section              | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 0.000                                       |                          | 0.00                 |



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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0370               | 603-33018 | 18 Inch Pipe Safety End Treatment                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,200.00000                              | 0.000                                       |                          | 0.00                 |
| 0375               | 604-00305 | Inlet Type C (5 Foot)                              | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 5.000                                       |                          | 50,000.00            |
| 0376               | 604-00310 | Inlet Ty C (10 Ft) Inlet Type C(10 Foot) - CMO-5   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |
| 0379               | 604-30005 | MH Slab Base (5 Ft) MH Slab Base (5 Foot) - CMO-05 | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 2.000                                       |                          | 30,000.00            |
| 0380               | 604-30010 | Manhole Slab Base (10 Foot)                        | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 5.000                                       |                          | 50,000.00            |
| 0385               | 604-30015 | Manhole Slab Base (15 Foot)                        | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0390               | 604-31010 | Manhole Box Base (10 Foot)                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 3.000                                       |                          | 30,000.00            |
| 0395               | 604-31015 | Manhole Box Base (15 Foot)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 1.000                                       |                          | 30,000.00            |
| 0395               |           | MATERIAL ALLOWANCE MH Box Base (15FT)              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 30,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0400               | 604-31020 | Manhole Box Base (20 Foot)                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 1.000                                       |                          | 40,000.00            |
| 0400               |           | MATERIAL ALLOWANCE                                 |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40,000.00000                             | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0405               | 604-83108 | 8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)       | 178.000                                  | 178.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 125.00000                                | 178.000                                     |                          | 22,250.00            |
| 0410               | 604-83115 | 15 Inch Plastic Pipe Sewer (Polyvinyl Chloride)      | 895.000                                  | 895.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 895.000                                     |                          | 143,200.00           |
| 0415               | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) | 3,631.000                                | 3,180.000                                   |                          |                      |
|                    |           |  | LF                                       | 131.000                                     | 5,240.00                 |                      |
|                    |           |  | 40.00000                                 | 3,311.000                                   |                          | 132,440.00           |
| 0420               | 606-01370 | *Transition Type 3G                                  | 5.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 4,000.00                 |                      |
|                    |           |  | 4,000.00000                              | 5.000                                       |                          | 20,000.00            |
| 0425               | 606-01380 | *Transition Type 3H                                  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,000.00000                              | 1.000                                       |                          | 2,000.00             |
| 0430               | 606-02005 | *End Anchorage (Flared)                              | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,000.00000                              | 2.000                                       |                          | 8,000.00             |
| 0435               | 606-20013 | *High-Tension Cable Barrier (TL-3)                   | 1,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.00000                                 | 0.000                                       |                          | 0.00                 |
| 0440               | 606-21010 | *End Anchorage (High-Tension Cable Barrier)          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0445               | 607-11580 | Fence (Temporary)                                    | 380.000                                  | 380.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 380.000                                     |                          | 4,560.00             |
| 0450               | 607-52900 | Line Post (Chain Link)                               | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 146.000                                     |                          | 7,300.00             |
| 0455               | 607-52905 | End Post (Chain Link)                                | 15.000                                   | 15.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 15.000                                      |                          | 2,250.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0460               | 607-52910 | Corner and Line Brace Post (Chain Link)           | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.00000                                | 6.000                                       |                          | 1,200.00             |
| 0465               | 607-53196 | Fence Chain Link (96 Inch)                        | 1,530.000                                | 1,530.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.00000                                 | 1,530.000                                   |                          | 61,200.00            |
| 0470               | 607-60116 | 16 Foot Gate                                      | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 3.000                                       |                          | 4,500.00             |
| 0475               | 612-00001 | *Delineator (Type I)                              | 27.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 27.000                                      | 594.00                   |                      |
|                    |           |   | 22.00000                                 | 27.000                                      |                          | 594.00               |
| 0480               | 612-00002 | *Delineator (Type II)                             | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 26.000                                      | 676.00                   |                      |
|                    |           |   | 26.00000                                 | 26.000                                      |                          | 676.00               |
| 0485               | 612-00003 | *Delineator (Type III)                            | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 120.00                   |                      |
|                    |           |   | 30.00000                                 | 4.000                                       |                          | 120.00               |
| 0490               | 614-00011 | *Sign Panel (Class I)                             | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 9.000                                       | 207.00                   |                      |
|                    |           |   | 23.00000                                 | 9.000                                       |                          | 207.00               |
| 0495               | 614-00012 | *Sign Panel (Class II)                            | 49.250                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 49.250                                      | 1,428.25                 |                      |
|                    |           |   | 29.00000                                 | 49.250                                      |                          | 1,428.25             |
| 0500               | 614-00013 | *Sign Panel (Class III)                           | 32.500                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 32.500                                      | 1,365.00                 |                      |
|                    |           |   | 42.00000                                 | 32.500                                      |                          | 1,365.00             |
| 0505               | 614-00818 | *Steel Signpost (W 8x18)                          | 35.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 35.000                                      | 4,200.00                 |                      |
|                    |           |   | 120.00000                                | 35.000                                      |                          | 4,200.00             |
| 0510               | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 23.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 23.000                                      | 506.00                   |                      |
|                    |           |   | 22.00000                                 | 23.000                                      |                          | 506.00               |

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|--------------------|-----------|--|----------------------------|--------------|---|--------------------------|----------------------|
| -----              |           |  |                            |              |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |                            |              |   |                          |                      |
| 0515               | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase               | 74.000                     |              | 0.000                                       |                          |                      |
|                    |           |  | LF                         |              | 74.000                                      | 2,590.00                 |                      |
|                    |           |  |                            | 35.00000     | 74.000                                      |                          | 2,590.00             |
| 0520               | 614-03003 | *Concrete Footing (Type 3)   | 2.000                      |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 2.000                                       | 4,000.00                 |                      |
|                    |           |  |                            | 2,000.00000  | 2.000                                       |                          | 4,000.00             |
| 0525               | 614-80385 | Rumble Strip   | 1,820.000                  |              | 0.000                                       |                          |                      |
|                    |           |  | LF                         |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 5.00000      | 0.000                                       |                          | 0.00                 |
| 0530               | 615-00030 | Embankment Protector Type 3  | 0.000                      |              | 0.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 3,000.00000  | 0.000                                       |                          | 0.00                 |
| 0535               | 619-10307 | *30 Inch Welded Steel Pipe (Jacked)  | 530.000                    |              | 530.000                                     |                          |                      |
|                    |           |  | LF                         |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 1,500.00000  | 530.000                                     |                          | 795,000.00           |
| 0535               |           | MATERIAL ALLOWANCE Water Pipe, Weld STL                                    |                            |              | 0.000                                       |                          |                      |
|                    |           |  | LF                         |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 216.00000    | 0.000                                       |                          | 0.00                 |
| 0540               | 620-00020 | Sanitary Facility  | 1.000                      |              | 1.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 20,000.00000 | 1.000                                       |                          | 20,000.00            |
| 0545               | 621-00425 | Detour   | 1.000                      |              | 1.000                                       |                          |                      |
|                    |           |  | L S                        |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 50,000.00000 | 1.000                                       |                          | 50,000.00            |
| 0546               | 900-00014 | Added Item (Lump Sum)/ Excusable Delay Compensation/Overhead Cost - CMO-05 | 1.000                      |              | 1.000                                       |                          |                      |
|                    |           |  | L S                        |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 68,178.31000 | 1.000                                       |                          | 68,178.31            |
| 0547               | 900-00014 | Added Item (Lump Sum)/ BT Const. (Additional Work/Mob)                     | 1.000                      |              | 1.000                                       |                          |                      |
|                    |           |  | L S                        |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 40,600.00000 | 1.000                                       |                          | 40,600.00            |
| 0550               | 622-00301 | Barbecue Grill (Install Only)  | 1.000                      |              | 1.000                                       |                          |                      |
|                    |           |  | EACH                       |              | 0.000                                       | 0.00                     |                      |
|                    |           |  |                            | 1,000.00000  | 1.000                                       |                          | 1,000.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 625-00000 | *Construction Surveying   | 1.000                                    | 0.930                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 175,000.00000                            | 0.930                                       |                          | 162,750.00           |
| 0556               | 625-00001 | Const Surveying (Hour)  | 30.500                                   | 30.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 30.500                                      |                          | 4,575.00             |
| 0560               | 626-00000 | *Mobilization   | 1.000                                    | 0.914                                       |                          |                      |
|                    |           |   | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,900,000.00000                          | 0.914                                       |                          | 1,736,600.00         |
| 0564               | 627-00013 | Pvmt Mkg Paint (High Build) Pvmt Mkg Paint High Build<br>- COM-05 | 99.000                                   | 99.000                                      |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 85.00000                                 | 99.000                                      |                          | 8,415.00             |
| 0565               | 627-00008 | *Modified Epoxy Pavement Marking                                  | 167.300                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 167.300                                     | 42,661.50                |                      |
|                    |           |   | 255.00000                                | 167.300                                     |                          | 42,661.50            |
| 0570               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)              | 1,490.000                                | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 1,490.000                                   | 37,250.00                |                      |
|                    |           |   | 25.00000                                 | 1,490.000                                   |                          | 37,250.00            |
| 0575               | 630-00000 | *Flagging   | 846.000                                  | 746.000                                     |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 35.00000                                 | 746.000                                     |                          | 26,110.00            |
| 0580               | 630-00007 | *Traffic Control Inspection                                       | 356.000                                  | 351.000                                     |                          |                      |
|                    |           |   | DAY                                      | 2.000                                       | 550.00                   |                      |
|                    |           |   | 275.00000                                | 353.000                                     |                          | 97,075.00            |
| 0585               | 630-00012 | *Traffic Control Management                                       | 141.000                                  | 136.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,500.00000                              | 136.000                                     |                          | 204,000.00           |
| 0586               | 630-80002 | Flash Beacon (Solar) Added Traffic Control Line Items             | 14.000                                   | 12.600                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,400.00000                              | 12.600                                      |                          | 17,640.00            |
| 0590               | 630-80336 | *Barricade (Type 3 M-B) (Temporary)                               | 6.000                                    | 5.400                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 5.400                                       |                          | 2,700.00             |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0595               | 630-80341 | *Construction Traffic Sign (Panel Size A)                    | 119.000                                  | 107.100                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 107.100                                     |                          | 6,426.00             |
| 0600               | 630-80342 | *Construction Traffic Sign (Panel Size B)                    | 85.000                                   | 76.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 90.00000                                 | 76.500                                      |                          | 6,885.00             |
| 0605               | 630-80343 | *Construction Traffic Sign (Panel Size C)                    | 10.000                                   | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 110.00000                                | 4.500                                       |                          | 495.00               |
| 0606               | 630-80344 | Const Traf Sign (Spec) CMO #6 Const Traf Sign                | 36.000                                   | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 0.000                                       |                          | 0.00                 |
| 0610               | 630-80355 | *Portable Message Sign Panel                                 | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 15,000.00000                             | 4.500                                       |                          | 67,500.00            |
| 0615               | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,000.00000                              | 1.800                                       |                          | 5,400.00             |
| 0620               | 630-80360 | *Drum Channelizing Device                                    | 220.000                                  | 198.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 70.00000                                 | 198.000                                     |                          | 13,860.00            |
| 0625               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 127.000                                  | 114.300                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 114.300                                     |                          | 9,144.00             |
| 0630               | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install)           | 8,688.000                                | 7,819.200                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 7,819.200                                   |                          | 351,864.00           |
| 0631               | 900-00012 | Added Item (Foot)/ Conc Barrier Temp Pinned - CMO-05         | 660.000                                  | 660.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 660.000                                     |                          | 99,000.00            |
| 0635               | 630-80378 | Glare Screen (Temporary)                                     | 4,524.000                                | 4,071.600                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 4,071.600                                   |                          | 81,432.00            |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0635               |           | MATERIAL ALLOWANCE Traf Zone Glare Scrn       |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 17.00000                                    | 0.000                    | 0.00                 |
| 0636               | 630-80380 | Traffic Cone Added Traffic Control Line Items | 300.000                                  | 188.100                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 15.00000                                    | 188.100                  | 2,821.50             |
| 0640               | 630-85010 | *Impact Attenuator (Temporary)                | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 10,000.00000                                | 3.600                    | 36,000.00            |
| 0645               | 632-00000 | Night Work Lighting                           | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 25,000.00000                                | 1.000                    | 25,000.00            |
| 0650               | 700-70010 | F/A Minor Contract Revisions                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.00000                                     | 0.000                    | 0.00                 |
| 0655               | 700-70016 | F/A Fuel Cost Adjustment                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.00000                                     | 0.000                    | 0.00                 |
| 0660               | 700-70018 | F/A Roadway Smoothness Incentive              | 295.680                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 295.680                                     | 295.68                   |                      |
|                    |           |   |  | 1.00000                                     | 295.680                  | 295.68               |
| 0665               | 700-70019 | F/A Asphalt Cement Cost Adjustment            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.00000                                     | 0.000                    | 0.00                 |
| 0670               | 700-70025 | F/A Quality Incentive Payment                 | -120,356.760                             | -120,356.760                                |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.00000                                     | -120,356.760             | -120,356.76          |
| 0675               | 700-70042 | F/A Railroad Flagging                         | 1,291,280.230                            | 1,251,731.910                               |                          |                      |
|                    |           |   | F A                                      | 39,548.320                                  | 39,548.32                |                      |
|                    |           |   |  | 1.00000                                     | 1,291,280.230            | 1,291,280.23         |
| 0680               | 700-70111 | Project First Program                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1.00000                                     | 0.000                    | 0.00                 |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                 |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY    |           |  |  |   |                          |                      |
| 0685                  | 700-70380 | F/A Erosion Control  | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0690                  | 700-70587 | F/A Hazardous Waste Disposal Hazardous Waste                     | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0695                  | 700-70596 | Standing Dispute Review Board                                    | 6,829.750                                | 6,829.750                                   |                          |                      |
|                       |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 1.00000                                  | 6,829.750                                   |                          | 6,829.75             |
| 0875                  | 613-00200 | 2 In Elec Cond CMO 11 Additional Electrical                      | 750.000                                  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 750.000                                     | 33,060.00                |                      |
|                       |           |  | 44.08000                                 | 750.000                                     |                          | 33,060.00            |
| 0880                  | 613-07001 | Type One Pull Box CMO 11 Additinal Electrical                    | 3.000                                    | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 3.000                                       | 5,775.00                 |                      |
|                       |           |  | 1,925.00000                              | 3.000                                       |                          | 5,775.00             |
| 0885                  | 613-40010 | Light Std Foundation CMO 11 Additional Electrical                | 2.000                                    | 0.000                                       |                          |                      |
|                       |           |  | EACH                                     | 2.000                                       | 12,064.00                |                      |
|                       |           |  | 6,032.00000                              | 2.000                                       |                          | 12,064.00            |
| 0890                  | 613-10000 | Wiring CMO 11 Additional Electrical                              | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |  | L S                                      | 1.000                                       | 9,920.00                 |                      |
|                       |           |  | 9,920.00000                              | 1.000                                       |                          | 9,920.00             |
| 0895                  | 613-00206 | 2 In Elec Cond (Bored) CMO 11 Additional Electrical              | 230.000                                  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 230.000                                     | 10,138.40                |                      |
|                       |           |  | 44.08000                                 | 230.000                                     |                          | 10,138.40            |
| 0900                  | 900-00014 | Added Item (Lump Sum)/ CMO 11 Additional Electrical Mobilization | 1.000                                    | 0.000                                       |                          |                      |
|                       |           |  | L S                                      | 1.000                                       | 2,878.00                 |                      |
|                       |           |  | 2,878.00000                              | 1.000                                       |                          | 2,878.00             |
| -----                 |           |  |  |   |                          |                      |
|                       |           | CAT 0200   | CURRENT AMT                              | \$13,530,175.37 \$                          | 262,389.35               | \$13,133,259.67      |
| -----                 |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0700                  | 202-00246 | *Removal of Asphalt Mat (Planing) (Special)                      | 1,393.000                                | 1,393.000                                   |                          |                      |
|                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 15.00000                                 | 1,393.000                                   |                          | 20,895.00            |



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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0705                  | 202-00400 | Removal of Bridge   | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 400,000.00000                            | 1.000                                       |                          | 400,000.00           |
| 0706                  | 900-00014 | Added Item (Lump Sum)/ Removal of Pier Caps and Column-CMO-08 | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |   | 183,000.00000                            | 1.000                                       |                          | 183,000.00           |
| 0710                  | 202-00450 | *Removal of Portions of Present Structure (Class 1)           | 22.000                                   | 22.000                                      |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 155.00000                                | 22.000                                      |                          | 3,410.00             |
| 0715                  | 202-00453 | *Removal of Portions of Present Structure (Class 2)           | 95.000                                   | 95.000                                      |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 265.00000                                | 95.000                                      |                          | 25,175.00            |
| 0720                  | 202-00460 | *Removal of Portions of Present Structure (Class 3)           | 4.000                                    | 4.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 610.00000                                | 4.000                                       |                          | 2,440.00             |
| 0725                  | 206-00000 | Structure Excavation  | 1,359.000                                | 1,359.000                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 30.00000                                 | 1,359.000                                   |                          | 40,770.00            |
| 0730                  | 206-00100 | Structure Backfill (Class 1)                                  | 719.530                                  | 719.530                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 55.00000                                 | 719.530                                     |                          | 39,574.15            |
| 0735                  | 206-00200 | Structure Backfill (Class 2)                                  | 274.000                                  | 274.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 35.00000                                 | 274.000                                     |                          | 9,590.00             |
| 0740                  | 206-00360 | Mechanical Reinforcement of Soil                              | 688.530                                  | 688.530                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 15.00000                                 | 688.530                                     |                          | 10,327.95            |
| 0745                  | 502-00460 | *Pile Tip   | 14.000                                   | 14.000                                      |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 200.00000                                | 14.000                                      |                          | 2,800.00             |
| 0745                  |           | MATERIAL ALLOWANCE Pile Tip                                   |  | 0.000                                       |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 130.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0750                  | 502-00500 | *Complete Joint Penetration (CJP) Splice      | 19.000                                   | 19.000                                      |                          |                      |
|                       |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |   | 50.00000                                 | 19.000                                      |                          | 950.00               |
| 0755                  | 502-11274 | *Steel Piling (HP 12x74)                      | 80.000                                   | 80.000                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 165.00000                                | 80.000                                      |                          | 13,200.00            |
| 0760                  | 502-11489 | *Steel Piling (HP 14x89)                      | 555.000                                  | 555.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 225.00000                                | 555.000                                     |                          | 124,875.00           |
| 0760                  |           | MATERIAL ALLOWANCE Steel Pile (HP 14x89)      |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 63.84959                                 | 0.000                                       |                          | 0.00                 |
| 0765                  | 502-14117 | *Steel Piling (HP 14x117)                     | 560.000                                  | 560.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 260.00000                                | 560.000                                     |                          | 145,600.00           |
| 0765                  |           | MATERIAL ALLOWANCE Steel Pile (HP 14x17)      |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 87.58269                                 | 0.000                                       |                          | 0.00                 |
| 0770                  | 503-00072 | *Drilled Shaft (72 Inch)                      | 534.000                                  | 534.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,400.00000                              | 534.000                                     |                          | 1,281,600.00         |
| 0770                  |           | MATERIAL ALLOWANCE Drilled Dhaft (72 inch)    |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,400.00000                              | 0.000                                       |                          | 0.00                 |
| 0775                  | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 134.000                                  | 134.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,200.00000                              | 134.000                                     |                          | 160,800.00           |
| 0780                  | 515-00120 | *Waterproofing (Membrane)                     | 4,006.000                                | 4,006.000                                   |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 30.00000                                 | 4,006.000                                   |                          | 120,180.00           |
| 0785                  | 518-00100 | *Waterstop                                    | 160.000                                  | 160.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 55.00000                                 | 160.000                                     |                          | 8,800.00             |

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0790                  | 518-01001 | *Bridge Expansion Joint (Asphaltic Plug)      | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 415.00000                                | 0.000                                       |                          | 0.00                 |
| 0795                  | 518-01004 | *Bridge Expansion Device (0-4 Inch)           | 101.000                                  | 101.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 400.00000                                | 101.000                                     |                          | 40,400.00            |
| 0800                  | 601-03000 | *Concrete Class D                             | 227.000                                  | 227.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,200.00000                              | 227.000                                     |                          | 272,400.00           |
| 0801                  | 601-03040 | Conc CL D (Bridge) VECP Cast-In-Place Columns | 186.500                                  | 186.500                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,255.00000                              | 186.500                                     |                          | 234,057.50           |
| 0805                  | 601-03056 | *Concrete Class DF                            | 1,009.000                                | 1,009.000                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,150.00000                              | 1,009.000                                   |                          | 1,160,350.00         |
| 0810                  | 601-03057 | *Concrete Class DR                            | 9.000                                    | 9.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 2,500.00000                              | 9.000                                       |                          | 22,500.00            |
| 0815                  | 601-05035 | *Concrete Class S35                           | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1,750.00000                              | 0.000                                       |                          | 0.00                 |
| 0820                  | 601-06300 | *Cement Grout                                 | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 150.00000                                | 0.000                                       |                          | 0.00                 |
| 0825                  | 602-00000 | *Reinforcing Steel                            | 123,435.000                              | 123,435.000                                 |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.75000                                  | 123,435.000                                 |                          | 216,011.25           |
| 0826                  | 602-00000 | Reinf Steel VECP Cast-In-Place Columns        | 0.330                                    | 0.330                                       |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.75000                                  | 0.330                                       |                          | 0.58                 |
| 0830                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 322,011.000                              | 322,011.000                                 |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 1.90000                                  | 322,011.000                                 |                          | 611,820.90           |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| -----                 |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0835                  | 606-01407 | *Transition Type BR9-GR3                           | 4.000                                    | 4.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 9,000.00000                              | 4.000                                       |                          | 36,000.00            |
| 0840                  | 606-10900 | *Bridge Rail Type 9                                | 1,022.000                                | 1,022.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 350.00000                                | 1,022.000                                   |                          | 357,700.00           |
| 0845                  | 607-53178 | Fence Chain Link (Spec) (78 In)                    | 1,017.000                                | 1,017.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 66.00000                                 | 1,017.000                                   |                          | 67,122.00            |
| 0850                  | 613-01300 | 3 Inch Electrical Conduit (Plastic)                | 1,043.000                                | 1,043.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 26.00000                                 | 1,043.000                                   |                          | 27,118.00            |
| 0855                  | 613-07023 | Pull Box (24"x36"x24")                             | 6.000                                    | 6.000                                       |                          |                      |
|                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                       |           |  | 3,600.00000                              | 6.000                                       |                          | 21,600.00            |
| 0860                  | 618-01163 | *Prestressed Concrete I (CBT63)                    | 2,780.000                                | 2,780.000                                   |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 553.00000                                | 2,780.000                                   |                          | 1,537,340.00         |
| 0860                  |           | MATERIAL ALLOWANCE Prestress Girder                |  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 262.78000                                | 0.000                                       |                          | 0.00                 |
| 0860                  |           | MATERIAL ALLOWANCE Prestress Girder                |  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 262.78000                                | 0.000                                       |                          | 0.00                 |
| 0860                  |           | MATERIAL ALLOWANCE Prestress Girder                |  | 0.000                                       |                          |                      |
|                       |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 727.00000                                | 0.000                                       |                          | 0.00                 |
| 0861                  | 900-00014 | Added Item (Lump Sum)/ Value Engineering Incentive | 1.000                                    | 1.000                                       |                          |                      |
|                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                       |           |  | 61,315.00000                             | 1.000                                       |                          | 61,315.00            |

CONTID: C22350  
 PCN: 22350-BID  
 PROJECT: FBR025A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/13/2024

ESTIMATE NO: 0022

08:13:55

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| -----   |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES                         |           |  |  |   |                          |                      |
| 0862  | 900-00006 | Added Item (Dollar)/ VECP Contractor's Engineering Costs | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 7,500.00000                              | 1.000                                       |                          | 7,500.00             |
| -----   |           |  |  |   |                          |                      |
|   |           |  | CAT 0300                                 | CURRENT AMT \$ 7,267,222.33                 | \$ 0.00                  | \$ 7,267,222.33      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |  |  |   |                          |                      |
| 0865  | 620-00002 | Field Office (Class 2)                                   | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 60,000.00000                             | 1.000                                       |                          | 60,000.00            |
| 0870  | 620-00012 | Field Laboratory (Class 2)                               | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 60,000.00000                             | 1.000                                       |                          | 60,000.00            |
| -----   |           |  |  |   |                          |                      |
|   |           |  | CAT 0400                                 | CURRENT AMT \$ 120,000.00                   | \$ 0.00                  | \$ 120,000.00        |
| -----   |           |  |  |   |                          |                      |
|   |           |  | PROJECT TOTAL                            | CURRENT AMT \$ 20,917,397.70                | \$ 262,389.35            | \$ 20,520,482.00     |