

ESTIMATE SUMMARY

CONTID: C11990

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 11990-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

112 WORK DAYS

JCT SH 71 EAST FY 00

PERCENT TIME: 35.71

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: STA 0362-019
 JCT SH 71 EAST FY00
 NAME OF ROAD: SH 36
 PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN
 1800 NO. TAFT HILL ROAD

PAY PERIOD ENDING 06/30/2001 DATE TIME STARTED 04/30/2001
 DATE LET 11/16/2000 DATE WORK BEGAN
 DATE AWARDED 12/06/2000 DATE TIME STOPPED 10/26/2001
 DATE CONTRACT EXECUTED 12/28/2000 DATE ACCEPTED 10/26/2001
 DATE NOTICE TO PROCEED 04/30/2001

FT. COLLINS CO 80521 970/407-3600

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,390,696.97 PARTICIPATING | \$ 866,761.16 | \$ 654,410.09 |
| AWARD PROJECT AMT: \$ 5,330,589.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 16.08% TOTAL EARNINGS | 866,761.16 | 654,410.09 |
| FUNDS AVAILABLE: \$ 4,523,935.81 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 866,761.16 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -11,107.67 | -7,922.40 |
| | SECURITIES ENCUMBERED | 11,107.67 |
| | NET EARNINGS | 866,761.16 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 866,761.16 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 654,410.09 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11990
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 PROJECT: STA 0362-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/03/2001

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 10,958.000 | 2,515.000 | | |
| | | | SY | 2,515.000 | 10,185.75 | |
| | | | 4.05000 | 5,030.000 | | 20,371.50 |
| 0010 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 7,687.000 | 0.000 | | |
| | | | CY | 3,057.000 | 25,984.50 | |
| | | | 8.50000 | 3,057.000 | | 25,984.50 |
| 0015 | 203-01500 | BLADING | 100.000 | 36.000 | | |
| | | | HOOR | 40.000 | 3,200.00 | |
| | | | 80.00000 | 76.000 | | 6,080.00 |
| 0020 | 208-00010 | *EROSION BALES | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0025 | 212-00006 | *SEEDING (NATIVE) | 5.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0030 | 213-00002 | *MULCHING (WEED FREE HAY) | 4.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0035 | 213-00061 | *MULCH TACKIFIER | 600.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0036 | 216-00039 | SOIL RETEN BLANKET (STRAW) MCR NO. 1, LINE NO. 7 | 4,245.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0040 | 217-00000 | *HERBICIDE TREATMENT | 82,000.000 | 82,000.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.06000 | 82,000.000 | | 4,920.00 |
| 0045 | 304-07005 | AGGREGATE BASE COURSE (CLASS 7) | 425.000 | 0.000 | | |
| | | | CY | 425.000 | 11,050.00 | |
| | | | 26.00000 | 425.000 | | 11,050.00 |
| 0050 | 304-09000 | AGGREGATE BASE COURSE (SPECIAL) | 7,300.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 517.640 | 0.000 | | |
| | | | TON | 176.810 | 17,681.00 | |
| | | | 100.00000 | 176.810 | | 17,681.00 |
| 0060 | 403-33811 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22) | 54,104.860 | 0.000 | | |
| | | | TON | 6,980.140 | 265,245.32 | |
| | | | 38.00000 | 6,980.140 | | 265,245.32 |
| 0061 | 403-34352 | HBP (GR S) (ASPH) (96) (PG 58-28) CMO NO. 4 | 995.230 | 738.290 | | |
| | | | TON | 256.940 | 9,763.72 | |
| | | | 38.00000 | 995.230 | | 37,818.74 |
| 0062 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCK | -20.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0065 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 42,387.250 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0066 | 420-00500 | *GEOTEXTILE (PAVING) | 1,468.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.90000 | 0.000 | | 0.00 |
| 0070 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0075 | 606-01370 | *TRANSITION TYPE 3G | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0080 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 0.000 | | 0.00 |
| 0085 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 72.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0090 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0095 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0100 | 614-00011 | *SIGN PANEL (CLASS I) | 95.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0105 | 614-00012 | *SIGN PANEL (CLASS II) | 194.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0110 | 614-00013 | *SIGN PANEL (CLASS III) | 99.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0115 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0120 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 277.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0125 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 22.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0130 | 614-80387 | *RUMBLE STRIP (GRINDING) | 127,301.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.15000 | 0.000 | | 0.00 |
| 0135 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.260 | | |
| | | | L S | 0.240 | 3,600.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0140 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 126,250.00 | |
| | | | 252,500.00000 | 0.500 | | 126,250.00 |
| 0145 | 627-00005 | *EPOXY PAVEMENT MARKING | 777.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0150 | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 321.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0155 | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 138.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0160 | 629-01050 | *MONUMENT BOX | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0165 | 630-00000 | *FLAGGING | 4,296.000 | 103.500 | | |
| | | | HOUR | 643.500 | 9,652.50 | |
| | | | 15.00000 | 747.000 | | 11,205.00 |
| 0170 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 104.000 | 12.000 | | |
| | | | DAY | 17.000 | 5,100.00 | |
| | | | 300.00000 | 29.000 | | 8,700.00 |
| 0175 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 75.000 | 8.000 | | |
| | | | DAY | 24.000 | 2,040.00 | |
| | | | 85.00000 | 32.000 | | 2,720.00 |
| 0180 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 8.000 | 3.500 | | |
| | | | EACH | 0.500 | 52.50 | |
| | | | 105.00000 | 4.000 | | 420.00 |
| 0185 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 98.000 | 22.000 | | |
| | | | EACH | 12.000 | 1,512.00 | |
| | | | 126.00000 | 34.000 | | 4,284.00 |
| 0190 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 14.000 | 6.000 | | |
| | | | EACH | 1.000 | 147.00 | |
| | | | 147.00000 | 7.000 | | 1,029.00 |
| 0195 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 1.000 | | 5,250.00 |
| 0200 | 630-80360 | *DRUM CHANNELIZING DEVICE | 97.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 28.000 | | 1,260.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0205 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105 | 0.000 EACH 105.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 0.00 |
| 0210 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 1,620.000 LF 18.00000 | 810.000 0.000 810.000 | 0.00 0.00 | 14,580.00 |
| 0215 | 630-80380 | *TRAFFIC CONE | 83.000 EACH 13.00000 | 22.500 19.000 41.500 | 247.00 | 539.50 |
| 0220 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 L S 3,200.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0225 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 1.000 L S 50,000.00000 | 1.000 0.000 1.000 | 0.00 | 50,000.00 |
| 0230 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0235 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 19,884.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0240 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 EACH 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0245 | 700-70022 | F/A OJT PILOT | 4,516.800 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0250 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 119,561.180 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0255 | 700-70028 | F/A ESB PROGRAM | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ 5,002,046.90 \$ | 491,711.29 \$ | 622,888.56 |
| CAT NO0300 STRUCTURE NO. F-22-F | | | | | | |
| 0265 | 202-00410 | *REMOVAL OF MAT FROM BRIDGE | 505.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0270 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0275 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0280 | 515-00120 | *WATERPROOFING (MEMBRANE) | 240.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0284 | 210-00440 | REPAIR CURB CMO NO. 2 | 86.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.50000 | 0.000 | | 0.00 |
| 0285 | 606-11010 | *BRIDGE RAIL TYPE 10R | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0286 | 606-10360 | BRDG RAIL TY 3R (SPEC) CMO NO. 2 | 302.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ 31,561.00 \$ | 0.00 \$ | 0.00 |
| CAT NO0301 STRUCTURE NO. F-22-E | | | | | | |
| 0290 | 202-00410 | *REMOVAL OF MAT FROM BRIDGE | 522.000 | 261.000 | | |
| | | | SY | 261.000 | 2,088.00 | |
| | | | 8.00000 | 522.000 | | 4,176.00 |
| 0295 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 325.000 | 0.000 | | |
| | | | LF | 325.000 | 5,200.00 | |
| | | | 16.00000 | 325.000 | | 5,200.00 |

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| CAT NO0301 STRUCTURE NO. F-22-E | | | | | | |
| 0300 | 210-00420 | *RESET TIMBERS | 0.500 | 0.000 | | |
| | | | L S | 0.500 | 7,500.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0305 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0310 | 606-11010 | *BRIDGE RAIL TYPE 10R | 325.000 | 0.000 | | |
| | | | LF | 325.000 | 26,000.00 | |
| | | | 80.00000 | 325.000 | | 26,000.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 42,876.00 \$ | 40,788.00 \$ |
| CAT NO0302 STRUCTURE NO. F-22-V | | | | | | |
| 0315 | 202-00410 | *REMOVAL OF MAT FROM BRIDGE | 227.000 | 113.500 | | |
| | | | SY | 113.500 | 908.00 | |
| | | | 8.00000 | 227.000 | | 1,816.00 |
| 0320 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 141.000 | 0.000 | | |
| | | | LF | 141.000 | 2,256.00 | |
| | | | 16.00000 | 141.000 | | 2,256.00 |
| 0325 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO 0065 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0330 | 606-11010 | *BRIDGE RAIL TYPE 10R | 141.000 | 0.000 | | |
| | | | LF | 141.000 | 11,280.00 | |
| | | | 80.00000 | 141.000 | | 11,280.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 15,352.00 \$ | 14,444.00 \$ |
| CAT NO0303 STRUCTURE NO. F-23-F | | | | | | |
| 0335 | 202-00410 | *REMOVAL OF MAT FROM BRIDGE | 301.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0340 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 187.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0345 | 210-00420 | *RESET TIMBERS | 0.500 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |

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| CAT NO0303 STRUCTURE NO. F-23-F | | | | | | |
| 0350 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0355 | 606-11010 | *BRIDGE RAIL TYPE 10R | 187.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 27,860.00 \$ | 0.00 \$ |
| CAT NO0304 STRUCTURE NO. F-23-D | | | | | | |
| 0360 | 202-00410 | *REMOVAL OF MAT FROM BRIDGE | 650.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0365 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 390.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0370 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0375 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) SEE REF. NO. 0055 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0380 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) SEE REF. NO. 0065 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0385 | 515-00120 | *WATERPROOFING (MEMBRANE) | 260.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0390 | 518-03000 | *SAWING AND SEALING BRIDGE JOINT | 180.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0395 | 606-11010 | *BRIDGE RAIL TYPE 10R | 390.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| | | | CAT 0304 | CURRENT AMT \$ | 51,060.00 \$ | 0.00 \$ |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|---|-----------|---------------------------------|--|---|--------------------------|----------------------|-----------|
| CAT NO0305 STRUCTURE NO. F-23-G | | | | | | | |
| 0400 | 202-00015 | *REMOVAL OF HEADWALL | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 4,000.00000 | 0.000 | | 0.00 | |
| 0401 | 202-00015 | REM HEADWALL | 2.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,200.00000 | 0.000 | | 0.00 | |
| 0405 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 218.000 | 89.500 | | | |
| | | | CY | 111.100 | 38,885.00 | | |
| | | | 350.00000 | 200.600 | | 70,210.00 | |
| 0410 | 602-00000 | *REINFORCING STEEL | 35,774.000 | 13,948.000 | | | |
| | | | LB | 20,616.000 | 12,369.60 | | |
| | | | 0.60000 | 34,564.000 | | 20,738.40 | |
| | | | CAT 0305 | CURRENT AMT \$ | 104,164.40 \$ | 51,254.60 \$ | 90,948.40 |
| CAT NO0306 STRUCTURE NO. F-23-H | | | | | | | |
| 0415 | 202-00015 | *REMOVAL OF HEADWALL | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 4,000.00000 | 0.000 | | 0.00 | |
| 0416 | 202-00015 | REM HEADWALL | 2.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,200.00000 | 0.000 | | 0.00 | |
| 0420 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 185.000 | 35.300 | | | |
| | | | CY | 120.000 | 42,000.00 | | |
| | | | 350.00000 | 155.300 | | 54,355.00 | |
| 0425 | 602-00000 | *REINFORCING STEEL | 32,033.000 | 5,215.000 | | | |
| | | | LB | 23,687.000 | 14,212.20 | | |
| | | | 0.60000 | 28,902.000 | | 17,341.20 | |
| | | | CAT 0306 | CURRENT AMT \$ | 90,369.80 \$ | 56,212.20 \$ | 71,696.20 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS | | | | | | | |
| 0430 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 | |
| 0435 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 | |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|---|-----------|---------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS | | | | | | | |
| 0440 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 | |
| 0445 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 779.390 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0450 | 700-70222 | F/A CELLULAR PHONE SERVICE | 1,627.480 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 25,406.87 \$ | 0.00 \$ | 23,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 5,390,696.97 \$ | 654,410.09 \$ | 866,761.16 |