

ESTIMATE SUMMARY

CONTID: C12280

ESTIMATE NO: 0020 PROG

SPEC YR: 1994

PCN: 12280-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 442.0 DAYS

TIME ALLOW:

342 CALENDAR DAYS

I70, KIPLING TO W OF WADSWORTH

PERCENT TIME: 129.24

ORIG TIME ALLOW:

280 CALENDAR DAYS

PROJECT NO:

IM 0703-245

I70, KIPLING TO W OF WADSWORTH

NAME OF ROAD:

I-70

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION CO

PAY PERIOD ENDING

12/07/2001

DATE TIME STARTED 08/23/1999

P.O. BOX 1618

DATE LET

07/08/1999

DATE WORK BEGAN 08/23/1999

651 TOPEKA WAY, SUITE 100

DATE AWARDED

07/22/1999

DATE TIME STOPPED 06/01/2001

DATE CONTRACT EXECUTED

07/22/1999

DATE ACCEPTED 06/01/2001

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

08/23/1999

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,764,740.51 | PARTICIPATING | \$ 6,715,966.69 | \$ 239,322.51 |
| AWARD PROJECT AMT: | \$ 4,958,669.68 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.28% | TOTAL EARNINGS | 6,715,966.69 | 239,322.51 |
| FUNDS AVAILABLE: | \$ 48,773.82 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 6,715,966.69 | 239,322.51 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -74,380.05 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 6,641,586.64 | 239,322.51 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 6,641,586.64 | 239,322.51 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 239,322.51 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12280
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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | *REMOVAL OF STRUCTURE | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 9.000 | | 5,400.00 |
| 0010 | 202-00090 | REMOVAL OF DELINEATOR | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 38.000 | | 380.00 |
| 0015 | 202-00202 | REMOVAL OF GUTTER | 610.000 | 610.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 5.00000 | 610.000 | | 3,050.00 |
| 0020 | 202-00203 | REMOVAL OF CURB AND GUTTER | 479.000 | 479.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 5.00000 | 479.000 | | 2,395.00 |
| 0025 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 35,358.700 | 35,221.900 | | |
| | | | M2 | 136.800 | 492.48 | |
| | | | 3.60000 | 35,358.700 | | 127,291.32 |
| 0030 | 202-00220 | REMOVAL OF ASPHALT MAT | 6,786.200 | 6,786.200 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.50000 | 6,786.200 | | 16,965.50 |
| 0035 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 8,721.200 | 8,721.200 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.00000 | 8,721.200 | | 26,163.60 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,807.000 | 1,807.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 12.92000 | 1,807.000 | | 23,346.44 |
| 0045 | 202-00480 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL) | 43.800 | 43.800 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1,338.66000 | 43.800 | | 58,633.31 |
| 0050 | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| 0055 | 202-00810 | *REMOVAL OF GROUND SIGN | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 8.000 | | 680.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00895 | REMOVAL OF IMPACT ATTENUATOR | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0065 | 202-01020 | REMOVAL OF SOUND BARRIER FENCE | 1,073.000 | 1,073.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 45.98000 | 1,073.000 | | 49,336.54 |
| 0070 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,696.000 | 1,662.000 | | |
| | | | M | 34.000 | 380.80 | |
| | | | 11.20000 | 1,696.000 | | 18,995.20 |
| 0075 | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4 | 851.000 | 851.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 24.00000 | 851.000 | | 20,424.00 |
| 0080 | 202-01300 | *REMOVAL OF END ANCHORAGE | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 15.000 | | 1,875.00 |
| 0085 | 202-04001 | *PLUG CULVERT | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 4.000 | | 280.00 |
| 0090 | 202-04005 | *CLEAN VALVE BOX | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 5.000 | | 1,000.00 |
| 0095 | 202-05150 | *SANDBLASTING | 529.900 | 529.900 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 7.54000 | 529.900 | | 3,995.45 |
| 0100 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 3,157.000 | 3,157.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 23.70000 | 3,157.000 | | 74,820.90 |
| 0105 | 203-01597 | POTHOLING | 33.000 | 33.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 150.00000 | 33.000 | | 4,950.00 |
| 0110 | 206-00000 | *STRUCTURE EXCAVATION | 1,823.000 | 1,823.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.00000 | 1,823.000 | | 7,292.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,236.000 | 1,236.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 18.00000 | 1,236.000 | | 22,248.00 |
| 0120 | 207-00205 | TOPSOIL | 407.000 | 407.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 85.00000 | 407.000 | | 34,595.00 |
| 0125 | 208-00011 | EROSION BALES (WEED FREE) | 192.000 | 192.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 192.000 | | 5,760.00 |
| 0130 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 0135 | 210-00805 | *RESET OVERHEAD SIGN STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,300.00000 | 2.000 | | 12,600.00 |
| 0140 | 210-00810 | *RESET GROUND SIGN | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 2.000 | | 170.00 |
| 0145 | 210-04010 | *ADJUST MANHOLE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 5.000 | | 2,500.00 |
| 0150 | 210-04020 | *MODIFY INLET | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0155 | 210-04050 | *ADJUST VALVE BOX | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 10.000 | | 2,000.00 |
| 0160 | 212-00006 | *SEEDING (NATIVE) | 1.900 | 0.700 | | |
| | | | HA | 1.200 | 7,092.61 | |
| | | | 5,910.51000 | 1.900 | | 11,229.97 |
| 0165 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 1.800 | 0.700 | | |
| | | | HA | 1.100 | 2,836.45 | |
| | | | 2,578.59000 | 1.800 | | 4,641.46 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00003 | *MULCHING (WEED FREE) | 1.900 | 0.700 | | |
| | | | HA | 1.200 | 2,203.26 | |
| | | | 1,836.05000 | 1.900 | | 3,488.50 |
| 0175 | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL) | 388.000 | 388.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.09000 | 388.000 | | 810.92 |
| 0180 | 250-00110 | *HEALTH AND SAFETY OFFICER DELETED BY 105 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0185 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 12,039.230 | 12,039.230 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 14.00000 | 12,039.230 | | 168,549.22 |
| 0190 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 640.330 | 640.330 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 100.00000 | 640.330 | | 64,033.00 |
| 0195 | 403-35345 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (109)(PG 76-28 | 1,531.330 | 1,531.330 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 60.50000 | 1,531.330 | | 92,645.47 |
| 0200 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 2,573.000 | 2,573.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 1.35000 | 2,573.000 | | 3,473.55 |
| 0205 | 412-01250 | CONCRETE PAVEMENT (315 MM) | 40,272.800 | 39,880.600 | | |
| | | | M2 | 392.200 | 16,080.20 | |
| | | | 41.00000 | 40,272.800 | | 1,651,184.80 |
| 0210 | 412-01252 | CONCRETE PAVEMENT (315 MM) (FAST TRACK) | 3,865.500 | 3,865.500 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 46.00000 | 3,865.500 | | 177,813.00 |
| 0215 | 503-00024 | *DRILLED CAISSON (600 MM) | 1,696.500 | 1,696.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 131.58000 | 1,696.500 | | 223,225.47 |
| 0220 | 503-00036 | *DRILLED CAISSON (900 MM) | 5.000 | 5.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 560.00000 | 5.000 | | 2,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 503-00042 | *DRILLED CAISSON (1050 MM) | 11.000 | 11.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 740.00000 | 11.000 | | 8,140.00 |
| 0230 | 503-00048 | *DRILLED CAISSON (1200 MM) | 14.000 | 14.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 975.00000 | 14.000 | | 13,650.00 |
| 0235 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 299.400 | 297.000 | | |
| | | | M3 | 2.400 | 563.42 | |
| | | | 234.76000 | 299.400 | | 70,287.14 |
| 0240 | 518-00106 | *WATERSTOP (150 MM) | 21.000 | 21.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 14.01000 | 21.000 | | 294.21 |
| 0245 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 8.500 | 8.500 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 810.30000 | 8.500 | | 6,887.55 |
| 0250 | 601-03050 | *CONCRETE CLASS D (WALL) | 403.290 | 403.290 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 348.70000 | 403.290 | | 140,627.22 |
| 0255 | 601-40300 | *STRUCTURAL CONCRETE COATING | 13,382.800 | 13,382.800 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.85000 | 13,382.800 | | 38,140.98 |
| 0260 | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) DELETED BY 105 | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0265 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 34,086.000 | 34,086.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.23000 | 34,086.000 | | 41,925.78 |
| 0270 | 603-01185 | *450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 286.000 | 286.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 145.00000 | 286.000 | | 41,470.00 |
| 0275 | 603-01365 | *900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 481.000 | 481.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 260.00000 | 481.000 | | 125,060.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 603-05018 | *450 MM REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0285 | 604-00305 | *INLET TYPE C (2 M) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 3.000 | | 4,500.00 |
| 0290 | 604-00310 | *INLET TYPE C (4 M) DELETED BY 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 0.000 | | 0.00 |
| 0295 | 604-25005 | *VANE GRATE INLET (2 M) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,925.00000 | 6.000 | | 11,550.00 |
| 0300 | 604-26010 | *VANE GRATE INLET (DOUBLE) (4 M) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,050.00000 | 1.000 | | 5,050.00 |
| 0305 | 604-30005 | *MANHOLE SLAB BASE (2 M) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 3.000 | | 4,200.00 |
| 0310 | 604-30010 | *MANHOLE SLAB BASE (4 M) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 7.000 | | 14,000.00 |
| 0315 | 606-00720 | GUARDRAIL TYPE 7 (STYLE CC) | 2,330.000 | 2,330.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 88.00000 | 2,330.000 | | 205,040.00 |
| 0320 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,360.00000 | 4.000 | | 5,440.00 |
| 0325 | 606-10700 | *BRIDGE RAIL TYPE 7 | 185.000 | 185.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 117.82000 | 185.000 | | 21,796.70 |
| 0330 | 607-11580 | FENCE (TEMPORARY) | 305.000 | 305.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 10.00000 | 305.000 | | 3,050.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 607-15000 | *FENCE CONCRETE (SOUND BARRIER) | 3,817.000 | 3,817.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 162.25000 | 3,817.000 | | 619,308.25 |
| 0335 | | MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS | | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | | MATERIAL ALLOWANCE 601A PRECAST WALL SEGMENTS | | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 612-00001 | *DELINEATOR (TYPE I) | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 38.000 | | 456.00 |
| 0345 | 612-00002 | *DELINEATOR (TYPE II) | 34.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 34.000 | | 442.00 |
| 0350 | 612-00003 | *DELINEATOR (TYPE III) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.00000 | 11.000 | | 154.00 |
| 0355 | 614-00011 | *SIGN PANEL (CLASS I) | 8.800 | 8.800 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 200.00000 | 8.800 | | 1,760.00 |
| 0360 | 614-00012 | *SIGN PANEL (CLASS II) | 15.600 | 15.600 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 237.00000 | 15.600 | | 3,697.20 |
| 0365 | 614-00013 | *SIGN PANEL (CLASS III) | 54.900 | 54.900 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 237.00000 | 54.900 | | 13,011.30 |
| 0370 | 614-00200 | *STEEL SIGN POST (U-2) | 7.000 | 7.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 23.35000 | 7.000 | | 163.45 |
| 0375 | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 54.000 | 54.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 72.50000 | 54.000 | | 3,915.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 614-10550 | *SIGN BRIDGE STRUCTURE (17 TO LESS THAN 19 METER FRAME) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,000.00000 | 1.000 | | 27,000.00 |
| 0380 | | MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES | | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 614-60250 | *CANTILEVER STRUCTURE (7 TO LESS THAN 9 METER FRAME) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,800.00000 | 1.000 | | 18,800.00 |
| 0385 | | MATERIAL ALLOWANCE 614D SIGN BRIDGE STRUCTURES | | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 0395 | 626-00000 | MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 190,850.00000 | 1.000 | | 190,850.00 |
| 0400 | 627-00001 | *PAVEMENT MARKING PAINT | 3,175.000 | 3,175.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 6.40000 | 3,175.000 | | 20,320.00 |
| 0405 | 627-00005 | *EPOXY PAVEMENT MARKING | 303.000 | 303.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 25.00000 | 303.000 | | 7,575.00 |
| 0410 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 318.000 | 318.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 76.40000 | 318.000 | | 24,295.20 |
| 0415 | 630-00000 | *FLAGGING | 3,637.000 | 3,341.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 24.00000 | 3,341.500 | | 80,196.00 |
| 0420 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 350.000 | 314.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 330.00000 | 314.000 | | 103,620.00 |

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|--------------------|-----------|--|--|---|--------------------|-------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0425 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 1,471.000 | 1,275.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 42.00000 | 1,275.500 | | 53,571.00 |
| 0430 | 630-00004 | *TRAFFIC CONTROL VEHICLE | 4.000 | 4.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 5,000.00000 | 4.000 | | 20,000.00 |
| 0435 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 169.000 | 143.000 | | |
| | | | day | 0.000 | 0.00 | |
| | | | 140.00000 | 143.000 | | 20,020.00 |
| 0440 | 630-80001 | *FLASHING BEACON (PORTABLE) | 11.000 | 11.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 1,500.00000 | 11.000 | | 16,500.00 |
| 0445 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 3.000 | 3.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 400.00000 | 3.000 | | 1,200.00 |
| 0450 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 40.000 | 40.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 100.00000 | 40.000 | | 4,000.00 |
| 0455 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 85.000 | 85.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 150.00000 | 85.000 | | 12,750.00 |
| 0460 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 29.000 | 29.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 150.00000 | 29.000 | | 4,350.00 |
| 0465 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 34.900 | 34.900 | | |
| | | | m2 | 0.000 | 0.00 | |
| | | | 315.00000 | 34.900 | | 10,993.50 |
| 0470 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 2.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 7,500.00000 | 2.000 | | 15,000.00 |
| 0475 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 3.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 4,800.00000 | 3.000 | | 14,400.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0480 | 630-80360 | *DRUM CHANNELIZING DEVICE | 207.000 | 207.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 207.000 | | 13,455.00 |
| 0485 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 2,710.000 | 2,710.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 46.00000 | 2,710.000 | | 124,660.00 |
| 0490 | 630-80378 | *GLARE SCREEN (TEMPORARY) | 1,137.000 | 1,137.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 34.50000 | 1,137.000 | | 39,226.50 |
| 0495 | 630-80380 | *TRAFFIC CONE | 425.000 | 425.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 425.000 | | 10,625.00 |
| 0500 | 630-85115 | *IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,750.00000 | 2.000 | | 25,500.00 |
| 0505 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 42,654.350 | 42,654.350 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 42,654.350 | | 42,654.35 |
| 0515 | 700-70022 | F/A OJT PILOT | 861.600 | 861.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 861.600 | | 861.60 |
| 0520 | 700-70023 | F/A ON-THE-JOB TRAINEE DELETED BY 105 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70028 | F/A ESB PROGRAM DELETED BY 105 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0535 | 700-70090 | F/A RESET LIGHT STANDARDS | 973.070 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70130 | F/A REPAIR SOUND BARRIER FENCE SUPPORT POSTS | 903.970 | 903.970 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 903.970 | | 903.97 |
| 0545 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT DELETED BY 105 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT LOAD REDUCTION | -2,184.000 | -2,184.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,184.000 | | -2,184.00 |
| 0570 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) CMO 02 | 751.190 | 751.190 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 69.78000 | 751.190 | | 52,418.04 |
| 0575 | 208-00020 | SILT FENCE MCR LINE 1 | 115.000 | 115.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 8.00000 | 115.000 | | 920.00 |
| 0580 | 700-70035 | F/A MUCK EXCAVATION | 120,678.364 | 120,678.360 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 120,678.360 | | 120,678.36 |
| 0585 | 210-04020 | MODIFY INLET MCR LINE 7 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,080.00000 | 2.000 | | 2,160.00 |
| 0590 | 210-01130 | RESET GUARDRAIL TYPE 3 MCR LINE 8 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 42.32000 | 0.000 | | 0.00 |
| 0595 | 613-00200 | 50 MM ELECTRICAL CONDUIT CMO 05 | 569.000 | 569.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 39.37000 | 569.000 | | 22,401.53 |
| 0600 | 613-10000 | WIRING CMO 05 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,200.00000 | 1.000 | | 8,200.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0605 | 900-00012 | ADDED ITEM (METER)/ BARRIER DELINEATION TAPE | 314.000 | 314.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 17.39000 | 314.000 | | 5,460.46 |
| 0610 | 900-00006 | ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL INCIDENTS | -8,250.000 | -8,250.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -8,250.000 | | -8,250.00 |
| 0615 | 203-00100 | MUCK EXCAVATION CMO 03 | 23,936.000 | 23,936.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 31.06000 | 23,936.000 | | 743,452.16 |
| 0620 | 601-01050 | CONCRETE CLASS B (WALL) DELETED BY 105 | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 385.00000 | 0.000 | | 0.00 |
| 0621 | 601-01050 | CONCRETE CLASS B (WALL) CMO 04 | 71.400 | 71.400 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 485.00000 | 71.400 | | 34,629.00 |
| 0625 | 210-01200 | RESET END ANCHORAGE MCR LINE 2 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 569.25000 | 2.000 | | 1,138.50 |
| 0630 | 606-01340 | END ANCHORAGE TYPE 3D MCR LINE 3 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 546.25000 | 1.000 | | 546.25 |
| 0635 | 606-01370 | END ANCHORAGE TYPE 3G MCR LINE 4 | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 764.75000 | 5.000 | | 3,823.75 |
| 0640 | 606-01380 | END ANCHORAGE TYPE 3H MCR LINE 5 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 540.50000 | 2.000 | | 1,081.00 |
| 0645 | 606-00301 | GUARDRAIL TYPE 3 (1905 MM POST SPACING) MCR LINE 6 | 395.000 | 395.000 | | |
| | | | M | -4.000 | -205.16 | |
| | | | 51.29000 | 391.000 | | 20,054.39 |
| 0650 | 700-70035 | *F/A CMO 04 EARTHWORK | 61,729.980 | 61,729.980 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 61,729.980 | | 61,729.98 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0655 | 900-00006 | ADDED ITEM (DOLLAR)/ READY MIXED CLAIM | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0665 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) EXTRA WORK | 69.600 | 69.600 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 69.600 | | 6,264.00 |
| 0670 | 210-01100 | RESET GLARE SCREEN CMO 07 RESET TC ITEMS | 195.000 | 195.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 9.84000 | 195.000 | | 1,918.80 |
| 0675 | 210-01140 | RESET GUARDRAIL TYPE 4 CMO 07 RESET TC ITEMS | 2,844.000 | 2,844.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 9.84000 | 2,844.000 | | 27,984.96 |
| 0680 | 210-01300 | RESET IMPACT ATTENUATOR CMO 07 RESET TC ITEMS | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 2.000 | | 2,100.00 |
| 0685 | 210-00750 | RESET LIGHT STANDARD CMO 08 | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 12.000 | | 17,400.00 |
| 0690 | 613-00200 | 50 MM ELECTRICAL CONDUIT CMO 08 | 486.000 | 486.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 45.00000 | 486.000 | | 21,870.00 |
| 0695 | 613-05000 | DIRECT-BURIAL CABLE CMO 08 | 190.000 | 190.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 27.00000 | 190.000 | | 5,130.00 |
| 0700 | 900-00007 | ADDED ITEM (EACH)/ LOWER 150MM WATER LINE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,800.00000 | 2.000 | | 9,600.00 |
| 0705 | 900-00007 | ADDED ITEM (EACH)/ LOWER 300MM WATER LINE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,880.00000 | 1.000 | | 6,880.00 |
| 0710 | 601-10310 | FLY ASH SLURRY | 38.000 | 38.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 125.00000 | 38.000 | | 4,750.00 |

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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 | | | | | | |
| 0715 | 607-53172 | FENCE CHAIN LINK (1800 MM) MCR LINE 9 | 168.000 | 168.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 39.70000 | 168.000 | | 6,669.60 |
| 0720 | 210-01050 | RESET CHAIN LINK FENCE MCR LINE 10 | 389.000 | 389.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 25.27000 | 389.000 | | 9,830.03 |
| 0725 | 900-00006 | ADDED ITEM (DOLLAR)/ DAILY DELAY COSTS | 349,123.270 | 229,417.500 | | |
| | | | DOL | 119,705.770 | 119,705.77 | |
| | | | 1.00000 | 349,123.270 | | 349,123.27 |
| 0730 | 900-00006 | ADDED ITEM (DOLLAR)/ LMS DRILLING CLAIM | 0.000 | -16,772.630 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -16,772.630 | | -16,772.63 |
| 0735 | 900-00006 | ADDED ITEM (DOLLAR)/ WESTERN STATES RECLAMATION CLAIM | -13,132.320 | 0.000 | | |
| | | | DOL | -13,132.320 | -13,132.32 | |
| | | | 1.00000 | -13,132.320 | | -13,132.32 |
| 0740 | 605-83560 | 150 MM PIPE UNDERDRAIN MCR LINE 11 | 16.000 | 0.000 | | |
| | | | M | 16.000 | 1,680.00 | |
| | | | 105.00000 | 16.000 | | 1,680.00 |
| 0745 | 900-00014 | ADDED ITEM (LUMP SUM)/ RESTORE POWER SOURCE | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 3,325.00 | |
| | | | 3,325.00000 | 1.000 | | 3,325.00 |
| 0750 | 900-00007 | ADDED ITEM (EACH)/ BARRIER DRAINAGE SLOITS | 28.000 | 0.000 | | |
| | | | EACH | 28.000 | 8,400.00 | |
| | | | 300.00000 | 28.000 | | 8,400.00 |
| | | | CAT 0200 | CURRENT AMT \$ 6,865,240.51 \$ | 149,422.51 \$ | 6,816,466.65 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0550 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33,000.00000 | 1.000 | | 33,000.00 |
| 0555 | 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 BID ITEMS | | | | | | |
| 0560 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0660 | 900-00006 | ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES | -145,000.000 | -234,900.000 | | |
| | | | DOL | 89,900.000 | 89,900.00 | |
| | | | 1.00000 | -145,000.000 | | -145,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ -100,500.00 | \$ 89,900.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 6,764,740.51 | \$ 239,322.51 |
| | | | | | \$ -100,500.00 | \$ 6,715,966.65 |