

ESTIMATE SUMMARY

CONTID: C12490

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12490-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.0 DAYS

TIME ALLOW:

90 WORK DAYS

Wild Horse - East

PERCENT TIME: 74.44

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

HB 0405-024

Wild Horse - East

NAME OF ROAD:

40H

PROJECT COUNTIES:

CHEYENNE, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

12/22/2005

DATE TIME STARTED 06/08/2005

651 TOPEKA WAY SUITE 100

DATE LET

05/05/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/20/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/07/2005

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

06/08/2005

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,572,631.55 PARTICIPATING | \$ 34,000.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 5,173,115.36 NON-PARTICIPATING | 1,364,207.48 | 229,840.50 |
| PERCENT COMPLETE: | 25.09% TOTAL EARNINGS | 1,398,207.48 | 229,840.50 |
| FUNDS AVAILABLE: | \$ 4,174,424.07 STOCKPILED MATERIALS | 488,891.23 | 206,614.85 |
| | GROSS EARNINGS | 1,887,098.71 | 436,455.35 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -34,922.58 | -6,895.21 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,852,176.13 | 429,560.14 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,852,176.13 | 429,560.14 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 429,560.14 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------|------------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0005 | 202-00033 | *REMOVAL OF PIPE | 2.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |
| 0010 | 202-00037 | *REMOVAL OF END SECTION | 6.000 EACH | 6.000 0.000 | 0.00 | |
| | | | 275.00000 | 6.000 | | 1,650.00 |
| 0015 | 202-00090 | REMOVAL OF DELINEATOR | 119.000 EACH | 0.000 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0020 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 500.000 SF | 0.000 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0025 | 202-00810 | REMOVAL OF GROUND SIGN | 40.000 EACH | 0.000 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0030 | 202-01000 | *REMOVAL OF FENCE | 38,066.000 LF | 38,066.000 0.000 | 0.00 | |
| | | | 0.20000 | 38,066.000 | | 7,613.20 |
| 0035 | 202-04100 | ABANDON WELL | 1.000 EACH | 1.000 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0040 | 202-05150 | *SANDBLASTING | 29,000.000 SF | 0.000 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 0045 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 63,282.000 CY | 60,000.000 0.000 | 0.00 | |
| | | | 5.18000 | 60,000.000 | | 310,800.00 |
| 0050 | 203-00100 | MUCK EXCAVATION | 500.000 CY | 0.000 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0055 | 203-01500 | BLADING | 175.000 HOUR | 6.500 0.000 | 0.00 | |
| | | | 95.00000 | 6.500 | | 617.50 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 120.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 5.000 | | 475.00 |
| 0065 | 203-01597 | *POTHOLING | 50.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 205.00000 | 4.000 | | 820.00 |
| 0070 | 208-00011 | *EROSION BALES (WEED FREE) | 419.000 | 0.000 | | |
| | | | EACH | 389.000 | 3,890.00 | |
| | | | 10.00000 | 389.000 | | 3,890.00 |
| 0075 | 208-00020 | *SILT FENCE | 3,760.000 | 1,211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.80000 | 1,211.000 | | 2,179.80 |
| 0080 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 1.000 | | 650.00 |
| 0085 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 2.000 | | 2,900.00 |
| 0090 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0095 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.200 | | 200.00 |
| 0100 | 210-00810 | RESET GROUND SIGN | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0105 | 212-00006 | *SEEDING (NATIVE) | 27.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0110 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 27.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00002 | *MULCHING (WEED FREE HAY) | 55.000 | 0.000 | | |
| | | | ACRE | 26.000 | 5,850.00 | |
| | | | 225.00000 | 26.000 | | 5,850.00 |
| 0120 | 213-00061 | *MULCH TACKIFIER | 11,000.000 | 0.000 | | |
| | | | LB | 4,400.000 | 6,600.00 | |
| | | | 1.50000 | 4,400.000 | | 6,600.00 |
| 0125 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 300.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0130 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 613.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.40000 | 0.000 | | 0.00 |
| 0135 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 200.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0140 | 403-34721 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) | 1,252.000 | 121.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 70.00000 | 121.330 | | 8,493.10 |
| 0145 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 700.000 | 400.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 5.00000 | 400.000 | | 2,000.00 |
| 0150 | 412-03000 | CONCRETE PAVEMENT SYSTEM | 107,152.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.45000 | 0.000 | | 0.00 |
| 0150 | | MATERIAL ALLOWANCE DOWEL AND TIE BARS | | 107,072.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.47000 | 107,072.000 | | 157,395.84 |
| 0150 | | MATERIAL ALLOWANCE CONCRETE SAND | | 31,977.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.84000 | 31,977.000 | | 58,837.68 |
| 0150 | | MATERIAL ALLOWANCE CONCRETE ROCK | | 17,518.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.77000 | 17,518.000 | | 66,042.86 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0150 | | MATERIAL ALLOWANCE CONCRETE ROCK | | 0.000 | | |
| | | | SY | 54,805.000 | 206,614.85 | |
| | | | 3.77000 | 54,805.000 | | 206,614.85 |
| 0152 | 506-00218 | RIPRAP (18 INCH) CO #5 | 5.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 305.00000 | 0.000 | | 0.00 |
| 0155 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) CO #5 | 330.000 | 293.810 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 390.00000 | 293.810 | | 114,585.90 |
| 0160 | 602-00000 | *REINFORCING STEEL CO #5 | 50,000.000 | 49,089.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.05000 | 49,089.000 | | 51,543.45 |
| 0165 | 603-15066 | *66 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 54.000 | 54.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 350.00000 | 54.000 | | 18,900.00 |
| 0170 | 607-00005 | *END POST | 29.000 | 29.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 29.000 | | 2,755.00 |
| 0175 | 607-00010 | *CORNER AND LINE BRACE POST | 70.000 | 70.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 70.000 | | 6,650.00 |
| 0180 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 30,878.000 | 30,878.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.75000 | 30,878.000 | | 23,158.50 |
| 0185 | 607-60003 | *3 FOOT GATE WALK | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0190 | 607-60120 | *20 FOOT GATE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 7.000 | | 2,800.00 |
| 0195 | 612-00001 | DELINEATOR (TYPE I) | 330.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 612-00003 | DELINEATOR (TYPE III) | 22.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0205 | 613-00300 | *3 INCH ELECTRICAL CONDUIT | 1,603.000 LF | 1,603.000 0.000 | 0.00 | 23,243.50 |
| | | | 14.50000 | 1,603.000 | | |
| 0210 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 125.000 LF | 125.000 0.000 | 0.00 | 2,750.00 |
| | | | 22.00000 | 125.000 | | |
| 0215 | 613-10000 | *WIRING | 1.000 L S | 0.000 1.000 | 4,500.00 | 4,500.00 |
| | | | 4,500.00000 | 1.000 | | |
| 0220 | 614-00011 | SIGN PANEL (CLASS I) | 118.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0225 | 614-00012 | SIGN PANEL (CLASS II) | 120.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0230 | 614-00013 | SIGN PANEL (CLASS III) | 92.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0235 | 614-01512 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 376.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0240 | 614-01522 | STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 33.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0245 | 614-01585 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 192.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0250 | 614-01588 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 13.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0255 | 614-10146 | *VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 206,040.00 | |
| | | | 103,020.00000 | 2.000 | | 206,040.00 |
| 0257 | 617-00018 | 18 INCH CULVERT PIPE CO #5 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| 0260 | 617-00024 | *24 INCH CULVERT PIPE | 342.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.00000 | 320.000 | | 15,040.00 |
| 0265 | 617-00030 | *30 INCH CULVERT PIPE | 104.000 | 104.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.00000 | 104.000 | | 8,632.00 |
| 0270 | 617-00054 | *54 INCH CULVERT PIPE | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 152.00000 | 88.000 | | 13,376.00 |
| 0275 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.220 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 36,500.00000 | 0.220 | | 8,030.00 |
| 0280 | 626-00000 | *MOBILIZATION | 1.000 | 0.475 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 492,887.04000 | 0.475 | | 234,121.34 |
| 0285 | 627-00005 | *EPOXY PAVEMENT MARKING | 272.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0290 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 200.000 | 5.000 | | |
| | | | GAL | 10.000 | 200.00 | |
| | | | 20.00000 | 15.000 | | 300.00 |
| 0295 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 256.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0300 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | 630-00000 | *FLAGGING | 5,300.000 | 3,020.500 | | |
| | | | HOUR | 29.500 | 560.50 | |
| | | | 19.00000 | 3,050.000 | | 57,950.00 |
| 0310 | 630-00001 | *PILOT CAR OPERATION | 1,200.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0315 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 75.000 | 51.000 | | |
| | | | DAY | 1.000 | 100.00 | |
| | | | 100.00000 | 52.000 | | 5,200.00 |
| 0320 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 115.000 | 66.000 | | |
| | | | DAY | 6.000 | 2,100.00 | |
| | | | 350.00000 | 72.000 | | 25,200.00 |
| 0325 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0330 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 10.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0335 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0340 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 75.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 34.000 | | 3,400.00 |
| 0345 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 10.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 5.000 | | 600.00 |
| 0350 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 1,041.000 | 438.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.11000 | 438.500 | | 5,310.24 |
| 0355 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 630-80360 | *DRUM CHANNELIZING DEVICE | 750.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 90.000 | | 4,050.00 |
| 0365 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 400.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 200.000 | | 5,000.00 |
| 0370 | 630-80380 | *TRAFFIC CONE | 130.000 | 65.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 65.000 | | 715.00 |
| 0375 | 630-80430 | RUMBLE STRIP (PORTABLE) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0380 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 158,585.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70034 | F/A HISTORICAL SIGN AT HUGO | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70190 | F/A ELECTRIC SERVICE | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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 PCN: 12490-BID
 PROJECT: HB 0405-024

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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 | | | | | | |
| 0415 | 700-70220 | F/A PHONE SERVICE | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70380 | F/A EROSION CONTROL | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 900-00014 | ADDED ITEM (LUMP SUM)/ EXTRA CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,039.74000 | 1.000 | | 4,039.74 |
| 0485 | 900-00011 | ADDED ITEM (POUND)/ CO #5 REINFORCING STEEL | 2,450.000 | 2,450.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.43000 | 2,450.000 | | 1,053.50 |
| 0490 | 900-00006 | ADDED ITEM (DOLLAR)/ BROADBAND DSL | 593.250 | 593.250 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 593.250 | | 593.25 |
| | | | CAT 0200 | CURRENT AMT \$ | 5,394,900.10 \$ | 436,455.35 \$ |
| | | | | | | 1,709,367.25 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0425 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 2,095.000 | 2,095.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.65000 | 2,095.000 | | 13,931.75 |
| 0430 | 202-00454 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 116.000 | 116.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.00000 | 116.000 | | 4,060.00 |
| 0432 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) MCR LINE ITEM #1 | 18.000 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 169.83000 | 18.000 | | 3,056.94 |
| 0435 | 403-34721 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) | 739.480 | 739.480 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 70.00000 | 739.480 | | 51,763.60 |
| 0440 | 408-01000 | *HOT POURED JOINT AND CRACK SEALANT | 0.330 | 0.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.330 | | 1,320.00 |

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ESTIMATE NO: 0005

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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 NO0300 STRUCTURES | | | | | | |
| 0445 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,715.000 | 1,715.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 1,715.000 | | 24,010.00 |
| 0450 | 515-00400 | *CONCRETE SEALER | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0455 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 667.000 | 667.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.00000 | 667.000 | | 19,343.00 |
| 0460 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 480.00000 | 0.000 | | 0.00 |
| 0462 | 601-06150 | CONCRETE (PATCHING) MCR LINE ITEM #2 | 1,044.000 | 1,044.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.14000 | 1,044.000 | | 26,246.16 |
| | | | CAT 0300 | CURRENT AMT \$ | 143,731.45 \$ | 0.00 \$ 143,731.45 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0465 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0470 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0475 | 620-00020 | SANITARY FACILITY | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 4.000 | | 4,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 34,000.00 \$ | 0.00 \$ 34,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,572,631.55 \$ | 436,455.35 \$ | 1,887,098.70 |