

ESTIMATE SUMMARY

CONTID: C12711

ESTIMATE NO: 0014 PROG

SPEC YR: 1998

PCN: 12711-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 188.0 DAYS

TIME ALLOW:

200 WORK DAYS

ESCALANTE EAST

PERCENT TIME: 94.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0501-041
 ESCALANTE EAST
 NAME OF ROAD: 50
 PROJECT COUNTIES: DELTA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
 1225 SO. 7TH. STREET

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 02/16/2005 | DATE TIME STARTED | 12/19/2003 |
| DATE LET | 11/06/2003 | DATE WORK BEGAN | 12/19/2003 |
| DATE AWARDED | 11/10/2003 | DATE TIME STOPPED | 01/04/2005 |
| DATE CONTRACT EXECUTED | 11/26/2003 | DATE ACCEPTED | 01/04/2005 |
| DATE NOTICE TO PROCEED | 12/19/2003 | | |

GRAND JUNCTION CO 81501 970-242-5370

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,660,915.64 | PARTICIPATING | \$ 9,231,475.72 | \$ 8,040.70 |
| AWARD PROJECT AMT: | \$ 9,449,707.65 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.55% | TOTAL EARNINGS | 9,231,475.72 | 8,040.70 |
| FUNDS AVAILABLE: | \$ 429,439.92 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 9,231,475.72 | 8,040.70 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -26,042.79 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 9,205,432.93 | 8,040.70 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 9,205,432.93 | 8,040.70 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | <hr/> | |
| | | | PAYMENT DUE | \$ 8,040.70 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 BID ITEMS | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,000.00000 | 1.000 | | 33,000.00 |
| 0010 | 202-00001 | *REMOVAL OF STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 1.000 | | 1,100.00 |
| 0015 | 202-00015 | *REMOVAL OF HEADWALL | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 3.000 | | 5,100.00 |
| 0020 | 202-00035 | *REMOVAL OF PIPE | 197.200 | 197.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 83.00000 | 197.200 | | 16,367.60 |
| 0025 | 202-00037 | *REMOVAL OF END SECTION | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 20.000 | | 4,400.00 |
| 0030 | 202-00070 | REMOVAL OF BARRICADE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 1.000 | | 11.00 |
| 0035 | 202-00090 | *REMOVAL OF DELINEATOR | 240.000 | 240.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.00000 | 240.000 | | 720.00 |
| 0040 | 202-00220 | *REMOVAL OF ASPHALT MAT | 52,008.590 | 52,008.590 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.10000 | 52,008.590 | | 57,209.45 |
| 0045 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 52,259.750 | 52,259.750 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.00000 | 52,259.750 | | 52,259.75 |
| 0050 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,704.640 | 1,704.640 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 14.00000 | 1,704.640 | | 23,864.96 |
| 0055 | 202-00810 | *REMOVAL OF GROUND SIGN | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 50.000 | | 4,500.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 202-01000 | *REMOVAL OF FENCE | 104.800 | 104.800 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 1.10000 | 104.800 | | 115.28 |
| 0065 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 567.000 | 567.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 7.20000 | 567.000 | | 4,082.40 |
| 0070 | 202-01300 | *REMOVAL OF END ANCHORAGE | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 10.000 | | 1,700.00 |
| 0075 | 202-04001 | *PLUG CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 1.000 | | 550.00 |
| 0080 | 202-04002 | *CLEAN CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 1.000 | | 4,300.00 |
| 0085 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 299,537.300 | 299,537.300 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.75000 | 299,537.300 | | 1,422,802.18 |
| 0090 | 203-00100 | *MUCK EXCAVATION | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0095 | 203-01500 | *BLADING | 21.000 | 21.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 21.000 | | 2,100.00 |
| 0100 | 203-01550 | *DOZING | 20.500 | 20.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 110.00000 | 20.500 | | 2,255.00 |
| 0105 | 206-00000 | *STRUCTURE EXCAVATION | 5,724.560 | 5,724.560 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 12.00000 | 5,724.560 | | 68,694.72 |
| 0110 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 362.010 | 362.010 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 55.00000 | 362.010 | | 19,910.55 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0115 | 208-00006 | *EROSION LOG (SPECIAL) | 1,173.320 | 1,173.320 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 17.00000 | 1,173.320 | | 19,946.44 |
| 0120 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 |
| 0125 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 0.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.20000 | 0.000 | | 0.00 |
| 0130 | 210-00060 | RESET MARKER | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,800.00000 | 1.000 | | 3,800.00 |
| 0135 | 210-00810 | *RESET GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 5.000 | | 1,125.00 |
| 0140 | 210-01130 | *RESET GUARDRAIL TYPE 3 | 1,463.000 | 1,463.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 25.00000 | 1,463.000 | | 36,575.00 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 44.250 | 44.250 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 435.00000 | 44.250 | | 19,248.75 |
| 0150 | 213-00004 | *MULCHING (WEED FREE STRAW) | 44.250 | 44.250 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 1,100.00000 | 44.250 | | 48,675.00 |
| 0155 | 213-00061 | *MULCH TACKIFIER | 4,990.000 | 4,990.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 3.60000 | 4,990.000 | | 17,964.00 |
| 0160 | 304-01005 | *AGGREGATE BASE COURSE (CLASS 1) | 73,887.000 | 73,887.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 16.50000 | 73,887.000 | | 1,219,135.50 |
| 0160 | | MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1) | | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.37000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0160 | | MATERIAL ALLOWANCE AGGR BASE COURSE (CLASS 1) | | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.37000 | 0.000 | | 0.00 |
| 0160 | | MATERIAL ALLOWANCE ABC CL I | | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.37000 | 0.000 | | 0.00 |
| 0165 | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6) | 18,798.000 | 18,798.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 20.00000 | 18,798.000 | | 375,960.00 |
| 0165 | | MATERIAL ALLOWANCE AGG BASE CL 6 | | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 10.58000 | 0.000 | | 0.00 |
| 0170 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 323.480 | 323.480 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 90.00000 | 323.480 | | 29,113.20 |
| 0175 | 403-09110 | *STONE MASTIC ASPHALT | 30,796.440 | 30,796.440 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 28.00000 | 30,796.440 | | 862,300.32 |
| 0175 | | MATERIAL ALLOWANCE AGGREGATES SMA | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0180 | 403-34801 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (100) | 49,049.420 | 49,049.420 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 20.00000 | 49,049.420 | | 980,988.40 |
| 0180 | | MATERIAL ALLOWANCE HBP AGGREGATES SX 100 | | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 7.50000 | 0.000 | | 0.00 |
| 0185 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 2,979.610 | 2,979.610 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 278.00000 | 2,979.610 | | 828,331.58 |
| 0190 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) | 2,143.420 | 2,143.420 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 283.00000 | 2,143.420 | | 606,587.86 |

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|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0195 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 30,953.600 | 30,953.600 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.25000 | 30,953.600 | | 7,738.40 |
| 0200 | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT) | 98,942.219 | 98,942.219 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.35000 | 98,942.219 | | 34,629.78 |
| 0205 | 420-00130 | *GEOTEXTILE (SEPARATOR) (CLASS A) | 7,679.800 | 7,679.800 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.70000 | 7,679.800 | | 13,055.66 |
| 0210 | 506-00030 | *GROUTED RIPRAP | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0215 | 506-00209 | *RIPRAP (225 MM) | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 87.00000 | 0.000 | | 0.00 |
| 0220 | 506-00218 | *RIPRAP (450 MM) | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0225 | 601-01000 | *CONCRETE CLASS B | 45.070 | 43.640 | | |
| | | | M3 | 1.430 | 886.60 | |
| | | | 620.00000 | 45.070 | | 27,943.40 |
| 0230 | 602-00000 | *REINFORCING STEEL | 1,625.630 | 1,576.630 | | |
| | | | KG | 49.000 | 73.50 | |
| | | | 1.50000 | 1,625.630 | | 2,438.45 |
| 0235 | 603-01180 | *450 MM REINFORCED CONCRETE PIPE | 17.100 | 17.100 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 220.00000 | 17.100 | | 3,762.00 |
| 0240 | 603-01240 | *600 MM REINFORCED CONCRETE PIPE | 725.200 | 725.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 220.00000 | 725.200 | | 159,544.00 |
| 0245 | 603-01300 | *750 MM REINFORCED CONCRETE PIPE | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0250 | 603-01360 | *900 MM REINFORCED CONCRETE PIPE | 200.730 | 200.730 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 300.00000 | 200.730 | | 60,219.00 |
| 0255 | 603-01420 | *1050 MM REINFORCED CONCRETE PIPE | 59.300 | 59.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 390.00000 | 59.300 | | 23,127.00 |
| 0260 | 603-01480 | *1200 MM REINFORCED CONCRETE PIPE | 22.800 | 22.800 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 440.00000 | 22.800 | | 10,032.00 |
| 0265 | 603-01600 | *1500 MM REINFORCED CONCRETE PIPE | 34.500 | 34.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 560.00000 | 34.500 | | 19,320.00 |
| 0270 | 603-01720 | *1800 MM REINFORCED CONCRETE PIPE | 41.500 | 41.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 890.00000 | 41.500 | | 36,935.00 |
| 0275 | 603-01840 | *2100 MM REINFORCED CONCRETE PIPE | 34.200 | 34.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 1,300.00000 | 34.200 | | 44,460.00 |
| 0280 | 603-05018 | *450 MM REINFORCED CONCRETE END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 590.00000 | 4.000 | | 2,360.00 |
| 0285 | 603-05024 | *600 MM REINFORCED CONCRETE END SECTION | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 780.00000 | 24.000 | | 18,720.00 |
| 0290 | 603-05030 | *750 MM REINFORCED CONCRETE END SECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0295 | 603-05036 | *900 MM REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0300 | 603-05048 | *1200 MM REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0305 | 603-33036 | *900 MM PIPE SAFETY END TREATMENT | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 6.000 | | 12,000.00 |
| 0310 | 603-33042 | *1050 MM PIPE SAFETY END TREATMENT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 2.000 | | 4,600.00 |
| 0315 | 603-70806 | *2400X1800 MM CONCRETE BOX CULVERT (PRECAST) | 97.920 | 97.920 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 1,500.00000 | 97.920 | | 146,880.00 |
| 0320 | 604-00305 | *INLET TYPE C (2 M) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 10.000 | | 22,000.00 |
| 0325 | 604-31020 | *MANHOLE BOX BASE (6 M) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,000.00000 | 0.000 | | 0.00 |
| 0330 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 381.000 | 381.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 57.00000 | 381.000 | | 21,717.00 |
| 0330 | | MATERIAL ALLOWANCE GUARDRAIL TY 3 (1905MM) | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 38.41000 | 0.000 | | 0.00 |
| 0335 | 606-01340 | *END ANCHORAGE TYPE 3D | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 5.000 | | 2,375.00 |
| 0335 | | MATERIAL ALLOWANCE END ANCHOR 3D | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 342.50000 | 0.000 | | 0.00 |
| 0340 | 606-02005 | *END ANCHORAGE (FLARED) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 9.000 | | 12,600.00 |
| 0340 | | MATERIAL ALLOWANCE END ANCHOR (FLARED) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 885.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0345 | 607-00000 | *LINE POST | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0350 | 607-00005 | *END POST | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 7.000 | | 1,260.00 |
| 0355 | 607-00010 | *CORNER AND LINE BRACE POST | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 2.000 | | 450.00 |
| 0360 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 293.600 | 293.600 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 6.00000 | 293.600 | | 1,761.60 |
| 0365 | 612-00001 | *DELINEATOR (TYPE I) | 432.000 | 432.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 432.000 | | 5,616.00 |
| 0370 | 612-00002 | *DELINEATOR (TYPE II) | 237.000 | 237.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 237.000 | | 3,555.00 |
| 0375 | 612-00003 | *DELINEATOR (TYPE III) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0380 | 614-00011 | *SIGN PANEL (CLASS I) | 16.170 | 16.170 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 280.00000 | 16.170 | | 4,527.60 |
| 0385 | 614-00012 | *SIGN PANEL (CLASS II) | 35.610 | 35.610 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 340.00000 | 35.610 | | 12,107.40 |
| 0390 | 614-00013 | *SIGN PANEL (CLASS III) | 12.420 | 12.420 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 430.00000 | 12.420 | | 5,340.60 |
| 0395 | 614-01502 | *STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET) | 132.900 | 132.900 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 40.00000 | 132.900 | | 5,316.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0400 | 614-01582 | *STEEL SIGN SUPPORT (65-MM ROUND) (POST AND SLIPBASE) | 123.900 | 122.400 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 60.00000 | 122.400 | | 7,344.00 |
| 0405 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 154,000.00000 | 1.000 | | 154,000.00 |
| 0410 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 8.500 | 8.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 126.00000 | 8.500 | | 1,071.00 |
| 0415 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 575,000.00000 | 1.000 | | 575,000.00 |
| 0420 | 627-00001 | *PAVEMENT MARKING PAINT | 3,494.400 | 3,494.400 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 11.30000 | 3,494.400 | | 39,486.72 |
| 0425 | 627-00005 | *EPOXY PAVEMENT MARKING | 2,268.000 | 2,268.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 17.00000 | 2,268.000 | | 38,556.00 |
| 0430 | 629-01021 | *SURVEY MONUMENT (TYPE 2A) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 480.00000 | 12.000 | | 5,760.00 |
| 0435 | 630-00000 | *FLAGGING | 11,027.500 | 11,027.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 20.00000 | 11,027.500 | | 220,550.00 |
| 0440 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 156.000 | 150.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 110.00000 | 150.000 | | 16,500.00 |
| 0445 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 200.000 | 191.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 440.00000 | 191.000 | | 84,040.00 |
| 0450 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 4.000 | | 660.00 |

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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 BID ITEMS | | | | | | |
| 0455 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 10.000 | | 2,200.00 |
| 0460 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 40.000 | | 2,200.00 |
| 0465 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 166.000 | 166.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 66.00000 | 166.000 | | 10,956.00 |
| 0470 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.00000 | 21.000 | | 1,617.00 |
| 0475 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 5.000 | | 2,750.00 |
| 0480 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 221.000 | 221.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 132.00000 | 221.000 | | 29,172.00 |
| 0485 | 630-80360 | *DRUM CHANNELIZING DEVICE | 668.000 | 668.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39.00000 | 668.000 | | 26,052.00 |
| 0490 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 28.000 | | 1,232.00 |
| 0495 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 33.000 | | 1,650.00 |
| 0500 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) | 533.000 | 533.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 90.00000 | 533.000 | | 47,970.00 |
| 0505 | 630-80380 | *TRAFFIC CONE | 350.000 | 350.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.50000 | 350.000 | | 5,775.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0510 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 2.500 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.500 | | 3,750.00 |
| 0515 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 300,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0520 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70021 | F/A OJT | 1,536.000 | 1,336.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 1,336.500 | | 1,336.50 |
| 0530 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 236,500.000 | 115,396.760 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 115,396.760 | | 115,396.76 |
| 0540 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 607-11525 | FENCE (PLASTIC) | 411.000 | 411.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 6.00000 | 411.000 | | 2,466.00 |
| 0620 | 506-00010 | RIPRAP (SPECIAL) CO 003 | 893.100 | 893.100 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 55.00000 | 893.100 | | 49,120.50 |
| 0625 | 206-00065 | STR BKFL (FLOW-FILL) CO 004, MCR, LINE 3, FLOW-FILL | 58.850 | 58.850 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 79.00000 | 58.850 | | 4,649.15 |
| 0630 | 617-00012 | 300 MM CULVERT PIPE CO 005 TEMP CULVERT | 79.300 | 79.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 182.00000 | 79.300 | | 14,432.60 |

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|---------------------------------------|-----------|--|--|---|--------------------------|------------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0635 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT ABC CL I | 0.000 | -3,427.200 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -3,427.200 | | -3,427.20 |
| | | | CAT 0200 | CURRENT AMT \$ | 9,408,090.80 \$ | 960.10 \$ 8,978,650.86 |
| CAT NO0300 I-04-L STRUCTURE BID ITEMS | | | | | | |
| 0550 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,900.00000 | 1.000 | | 1,900.00 |
| 0555 | 202-04002 | *CLEAN CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 1.000 | | 4,300.00 |
| 0560 | 206-00000 | *STRUCTURE EXCAVATION | 1,079.400 | 1,079.400 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 12.00000 | 1,079.400 | | 12,952.80 |
| 0565 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 171.000 | 171.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 55.00000 | 171.000 | | 9,405.00 |
| 0570 | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6) | 55.000 | 55.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 20.00000 | 55.000 | | 1,100.00 |
| 0575 | 420-00110 | *GEOTEXTILE (DRAINAGE) (CLASS A) | 1,243.700 | 1,243.700 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 5.00000 | 1,243.700 | | 6,218.50 |
| 0580 | 506-00224 | *RIPRAP (600 MM) | 228.200 | 228.200 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 78.00000 | 228.200 | | 17,799.60 |
| 0585 | 601-01000 | *CONCRETE CLASS B | 47.220 | 47.220 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 620.00000 | 47.220 | | 29,276.40 |
| 0590 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 172.420 | 163.500 | | |
| | | | M3 | 8.920 | 5,619.60 | |
| | | | 630.00000 | 172.420 | | 108,624.60 |

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|---------------------------------------|-----------|----------------------------|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 I-04-L STRUCTURE BID ITEMS | | | | | | | |
| 0595 | 602-00000 | *REINFORCING STEEL | 20,165.290 | 19,191.290 | | | |
| | | | KG | 974.000 | 1,461.00 | | |
| | | | 1.50000 | 20,165.290 | | 30,247.94 | |
| | | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 221,824.84 \$ | 7,080.60 \$ | 221,824.84 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | | |
| 0600 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 | |
| | | | | | | | |
| 0605 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| | | | | | | | |
| 0610 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 | |
| | | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 31,000.00 \$ | 0.00 \$ | 31,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 9,660,915.64 \$ | 8,040.70 \$ | 9,231,475.70 |