

ESTIMATE SUMMARY

08:39:04

CONTID: C13009

ESTIMATE NO: 0014 PROG

SPEC YR: 1998

PCN: 13009-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 231.0 DAYS

TIME ALLOW:

231 WORK DAYS

E/O BRUSH TO AKRON-PH 1

PERCENT TIME: 100.00

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO: NH 0343-020

E/O BRUSH TO AKRON PH I

NAME OF ROAD: SH 34

PROJECT COUNTIES: WASHINGTON

MORGAN

CONTRACTOR:

LAFARGE dba WESTERN MOBILE NORTHERN

PAY PERIOD ENDING

11/16/2001

DATE TIME STARTED 08/01/2000

1800 NO. TAFT HILL ROAD

DATE LET

05/18/2000

DATE WORK BEGAN

DATE AWARDED

06/08/2000

DATE TIME STOPPED 09/27/2002

DATE CONTRACT EXECUTED

06/23/2000

DATE ACCEPTED 09/27/2002

FT. COLLINS CO 80521 970/407-3600

DATE NOTICE TO PROCEED 08/01/2000

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 8,613,451.67 PARTICIPATING | \$ 8,582,925.25 | \$ 387,496.61 |
| AWARD PROJECT AMT: | \$ 8,022,767.29 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.65% TOTAL EARNINGS | 8,582,925.25 | 387,496.61 |
| FUNDS AVAILABLE: | \$ 30,526.42 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 8,582,925.25 | 387,496.61 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -120,341.51 | 0.00 |
| | SECURITIES ENCUMBERED | 120,341.51 | 0.00 |
| | NET EARNINGS | 8,582,925.25 | 387,496.61 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 8,582,925.25 | 387,496.61 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 387,496.61 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00010 | REMOVAL OF TREE | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.00000 | 6.000 | | 1,440.00 |
| 0010 | 202-00033 | REMOVAL OF PIPE | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 22.000 | | 12,100.00 |
| 0015 | 202-00220 | *REMOVAL OF ASPHALT MAT | 17,636.200 | 17,636.200 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.85000 | 17,636.200 | | 67,899.37 |
| 0020 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) DELETED BY FORM 105 | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0025 | 202-00400 | *REMOVAL OF BRIDGE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 2.000 | | 20,000.00 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 39.000 | 9.000 | | |
| | | | EACH | 30.000 | 1,260.00 | |
| | | | 42.00000 | 39.000 | | 1,638.00 |
| 0035 | 202-01000 | *REMOVAL OF FENCE | 9,626.000 | 9,626.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 0.85000 | 9,626.000 | | 8,182.10 |
| 0040 | 202-07000 | OBLITERATE OLD ROAD | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0045 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 217,352.000 | 206,401.000 | | |
| | | | M3 | 10,951.000 | 78,847.20 | |
| | | | 7.20000 | 217,352.000 | | 1,564,934.40 |
| 0050 | 203-00100 | MUCK EXCAVATION | 1,209.300 | 1,209.300 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.50000 | 1,209.300 | | 9,069.75 |
| 0055 | 203-01500 | BLADING | 68.500 | 27.500 | | |
| | | | HOOR | 41.000 | 3,895.00 | |
| | | | 95.00000 | 68.500 | | 6,507.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 207-00205 | TOPSOIL | 50,145.000 | 48,922.000 | | |
| | | | M3 | -32.000 | -160.00 | |
| | | | 5.00000 | 48,890.000 | | 244,450.00 |
| 0065 | 208-00010 | EROSION BALES | 155.000 | 155.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 155.000 | | 2,325.00 |
| 0070 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0075 | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 210.00 | |
| | | | 210.00000 | 1.000 | | 210.00 |
| 0080 | 210-04000 | ADJUST STRUCTURE DELETED BY FM 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0085 | 210-04010 | ADJUST MANHOLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 1.000 | | 475.00 |
| 0090 | 212-00006 | *SEEDING (NATIVE) | 49.200 | 37.140 | | |
| | | | HA | 10.760 | 8,769.40 | |
| | | | 815.00000 | 47.900 | | 39,038.50 |
| 0095 | 213-00003 | *MULCHING (WEED FREE) | 49.200 | 37.140 | | |
| | | | HA | 10.760 | 6,025.60 | |
| | | | 560.00000 | 47.900 | | 26,824.00 |
| 0100 | 213-00061 | *MULCH TACKIFIER | 8,049.120 | 6,239.000 | | |
| | | | KG | 1,808.000 | 6,508.80 | |
| | | | 3.60000 | 8,047.000 | | 28,969.20 |
| 0105 | 304-06004 | AGGREGATE BASE COURSE (CLASS 6) | 132,729.300 | 132,729.300 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 5.00000 | 132,729.300 | | 663,646.50 |
| 0110 | 304-07009 | AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 3,109.270 | 3,111.040 | | |
| | | | T | -0.840 | -7.22 | |
| | | | 8.60000 | 3,110.200 | | 26,747.72 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 96.090 | 90.650 | | |
| | | | T | 5.440 | 680.00 | |
| | | | 125.00000 | 96.090 | | 12,011.25 |
| 0120 | 403-34342 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 64-28) | 35,778.340 | 35,778.340 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 49.00000 | 35,778.340 | | 1,753,138.66 |
| 0125 | 403-34352 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96)(PG 58-28) | 36,354.060 | 36,354.060 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 46.00000 | 36,354.060 | | 1,672,286.76 |
| 0130 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 192.100 | 192.100 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 450.00000 | 192.100 | | 86,445.00 |
| 0135 | 602-00000 | *REINFORCING STEEL | 16,636.000 | 16,636.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 0.95000 | 16,636.000 | | 15,804.20 |
| 0140 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 9,335.000 | 9,335.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 0.95000 | 9,335.000 | | 8,868.25 |
| 0145 | 603-10180 | 450 MM CORRUGATED STEEL PIPE | 349.800 | 349.800 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 130.00000 | 349.800 | | 45,474.00 |
| 0150 | 603-10240 | 600 MM CORRUGATED STEEL PIPE | 70.500 | 70.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 230.00000 | 70.500 | | 16,215.00 |
| 0155 | 603-10300 | 750 MM CORRUGATED STEEL PIPE | 19.600 | 19.600 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 215.00000 | 19.600 | | 4,214.00 |
| 0160 | 603-10360 | 900 MM CORRUGATED STEEL PIPE | 83.000 | 83.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 185.00000 | 83.000 | | 15,355.00 |
| 0165 | 603-10420 | 1050 MM CORRUGATED STEEL PIPE | 29.000 | 29.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 170.00000 | 29.000 | | 4,930.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 603-10480 | 1200 MM CORRUGATED STEEL PIPE DELETED BY FM 105 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0175 | 603-30024 | 600 MM STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 340.00000 | 4.000 | | 1,360.00 |
| 0180 | 603-30030 | 750 MM STEEL END SECTION | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 8.000 | | 4,000.00 |
| 0185 | 603-30036 | 900 MM STEEL END SECTION | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 680.93000 | 8.000 | | 5,447.44 |
| 0190 | 607-00000 | *LINE POST | 4,549.000 | 4,549.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.95000 | 4,549.000 | | 13,419.55 |
| 0195 | 607-00005 | *END POST | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 25.000 | | 2,250.00 |
| 0200 | 607-00010 | *CORNER AND LINE BRACE POST | 120.000 | 120.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 120.000 | | 12,000.00 |
| 0205 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 21,018.000 | 21,018.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 2.35000 | 21,018.000 | | 49,392.30 |
| 0210 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 1,756.000 | 1,756.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 4.60000 | 1,756.000 | | 8,077.60 |
| 0215 | 607-11580 | *FENCE (TEMPORARY) | 1,693.000 | 1,693.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 2.85000 | 1,693.000 | | 4,825.05 |
| 0220 | 607-60116 | *4.8 METER GATE | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 21.000 | | 8,400.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 607-60620 | *ROAD CLOSURE GATE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 0.000 | | 0.00 |
| 0230 | 612-00001 | *DELINEATOR (TYPE I) | 264.000 | 0.000 | | |
| | | | EACH | 264.000 | 3,432.00 | |
| | | | 13.00000 | 264.000 | | 3,432.00 |
| 0231 | 612-00001 | DELIN (TY I) TEMP. MCR 1, LINE 1 | 116.000 | 116.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.90000 | 116.000 | | 1,496.40 |
| 0235 | 612-00002 | *DELINEATOR (TYPE II) | 64.000 | 0.000 | | |
| | | | EACH | 64.000 | 896.00 | |
| | | | 14.00000 | 64.000 | | 896.00 |
| 0240 | 612-00003 | *DELINEATOR (TYPE III) | 21.000 | 0.000 | | |
| | | | EACH | 21.000 | 315.00 | |
| | | | 15.00000 | 21.000 | | 315.00 |
| 0245 | 614-00011 | *SIGN PANEL (CLASS I) | 40.500 | 35.500 | | |
| | | | M2 | 5.000 | 1,025.00 | |
| | | | 205.00000 | 40.500 | | 8,302.50 |
| 0250 | 614-00012 | *SIGN PANEL (CLASS II) | 3.900 | 3.900 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 230.00000 | 3.900 | | 897.00 |
| 0255 | 614-00200 | *STEEL SIGN POST (U-2) | 46.500 | 19.000 | | |
| | | | M | 27.500 | 825.00 | |
| | | | 30.00000 | 46.500 | | 1,395.00 |
| 0260 | 614-01502 | *STEEL SIGN POST (50 MM ROUND) | 66.000 | 66.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 40.00000 | 66.000 | | 2,640.00 |
| 0265 | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 114.000 | 111.000 | | |
| | | | M | 3.000 | 345.00 | |
| | | | 115.00000 | 114.000 | | 13,110.00 |
| 0270 | 621-00450 | DETOUR PAVEMENT | 29,073.600 | 29,073.600 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 8.70000 | 29,073.600 | | 252,940.32 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.990 | | |
| | | | L S | 0.010 | 800.00 | |
| | | | 80,000.00000 | 1.000 | | 80,000.00 |
| 0280 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 69.000 | 31.000 | | |
| | | | HOURLY | 38.000 | 3,420.00 | |
| | | | 90.00000 | 69.000 | | 6,210.00 |
| 0285 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 357,950.99000 | 1.000 | | 357,950.99 |
| 0290 | 627-00001 | *PAVEMENT MARKING PAINT | 953.000 | 953.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 25.00000 | 953.000 | | 23,825.00 |
| 0295 | 627-00005 | *EPOXY PAVEMENT MARKING | 3,286.000 | 0.000 | | |
| | | | L | 3,286.000 | 54,219.00 | |
| | | | 16.50000 | 3,286.000 | | 54,219.00 |
| 0300 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 39.000 | 10.000 | | |
| | | | EACH | 29.000 | 7,250.00 | |
| | | | 250.00000 | 39.000 | | 9,750.00 |
| 0305 | 630-00000 | *FLAGGING | 8,231.500 | 6,847.500 | | |
| | | | HOURLY | 1,384.000 | 31,832.00 | |
| | | | 23.00000 | 8,231.500 | | 189,324.50 |
| 0310 | 630-00001 | *PILOT CAR OPERATION | 17.500 | 17.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 40.00000 | 17.500 | | 700.00 |
| 0315 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 207.000 | 168.000 | | |
| | | | DAY | 39.000 | 12,675.00 | |
| | | | 325.00000 | 207.000 | | 67,275.00 |
| 0320 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 243.000 | 229.000 | | |
| | | | DAY | 14.000 | 1,820.00 | |
| | | | 130.00000 | 243.000 | | 31,590.00 |
| 0325 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 15.000 | 13.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 13.500 | | 4,725.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 60.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 54.000 | | 4,050.00 |
| 0335 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 52.000 | 46.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 46.800 | | 7,488.00 |
| 0340 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 7.200 | | 1,296.00 |
| 0345 | 630-80360 | *DRUM CHANNELIZING DEVICE | 153.000 | 137.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 137.700 | | 10,327.50 |
| 0350 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 18.000 | 16.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 16.200 | | 1,296.00 |
| 0355 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 1.800 | | 153.00 |
| 0360 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,177.000 | 1,059.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 95.00000 | 1,059.300 | | 100,633.50 |
| 0365 | 630-80380 | *TRAFFIC CONE | 240.000 | 216.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 216.000 | | 2,592.00 |
| 0370 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS | 10,605.600 | 0.000 | | |
| | | | F A | 10,605.600 | 10,605.60 | |
| | | | 1.00000 | 10,605.600 | | 10,605.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0390 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 80,756.060 | 0.000 | | |
| | | | F A | 80,756.060 | 80,756.06 | |
| | | | 1.00000 | 80,756.060 | | 80,756.06 |
| 0400 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70170 | F/A POTHOLE UTILITIES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 607-11220 | FENCE CW MP (SPEC) MCR LINE #2 | 1,263.000 | 1,263.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 4.75000 | 1,263.000 | | 5,999.25 |
| 0450 | 614-00021 | FURN SIGN PANEL (CL I) MCR LINE #3 | 7.300 | 7.300 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 111.84000 | 7.300 | | 816.43 |
| 0455 | 603-15048 | 1200 MM EQUIV CSPA MCR LINE ITEM # 4 | 9.200 | 9.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 230.00000 | 9.200 | | 2,116.00 |
| 0460 | 603-34048 | 1200 MM EQUIV ARCH PIPE SAFETY END TREAT MCR LINE ITEM # 5 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 680.93000 | 2.000 | | 1,361.86 |
| 0465 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS | -160.000 | -40.000 | | |
| | | | DOL | -60.000 | -60.00 | |
| | | | 1.00000 | -100.000 | | -100.00 |

CONTID: C13009
 PCN: 13009-BID
 PROJECT: NH 0343-020

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ESTIMATE NO: 0014

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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 | | | | | | |
| 0470 | 210-04010 | *ADJUST MANHOLE CMO #2 | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 7.000 | | 3,500.00 |
| 0475 | 210-04050 | *ADJUST VALVE BOX CMO #2 | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 16.000 | | 6,400.00 |
| 0480 | 310-00400 | *PROCESS ASPHALT MAT FOR BASE COURSE CMO #2 | 22,425.000 | 22,425.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.00000 | 22,425.000 | | 67,275.00 |
| 0485 | 203-00100 | *MUCK EXCAVATION (SPECIAL) CMO #2 | 3,408.000 | 3,408.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.20000 | 3,408.000 | | 24,537.60 |
| 0490 | 403-34352 | HBP (GR S) (ASPH) (96) (PG 58-28) (SPECIAL) CMO #2 | 5,131.490 | 5,131.590 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 47.00000 | 5,131.590 | | 241,184.73 |
| 0495 | 412-00801 | *CONCRETE PAVEMENT (200 MM) (SPECIAL) (R&R) CMO #2 | 650.700 | 650.700 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 197.45000 | 650.700 | | 128,480.72 |
| 0500 | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) CMO #2 | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 45,073.00 | |
| | | | 45,073.00000 | 1.000 | | 45,073.00 |
| 0505 | 627-30325 | PLASTIC PVMT MKG (TY B) (WS) NO ITEM IN BID, ADDED BY MCR LINE 6 | 14.500 | 0.000 | | |
| | | | M2 | 14.500 | 2,073.50 | |
| | | | 143.00000 | 14.500 | | 2,073.50 |
| 0510 | 614-80387 | RUMBLE STRIP (GRIND) MCR LINE ITEM #7- PLANS HAD RUMBLE STRIPS PLACED AT 60M | 13,413.000 | 0.000 | | |
| | | | M | 13,413.000 | 6,438.24 | |
| | | | 0.48000 | 13,413.000 | | 6,438.24 |
| 0515 | 614-00013 | SIGN PANEL (CL III) MCR LINE ITEM #8 NO BID ITEM IN PLANS | 11.400 | 0.000 | | |
| | | | M2 | 11.400 | 4,389.00 | |
| | | | 385.00000 | 11.400 | | 4,389.00 |

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 PCN: 13009-BID
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ESTIMATE NO: 0014

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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 | | | | | | |
| 0520 | 609-21020 | C AND G TY 2 II-B MCR LINE ITEM #9-EROSION CONTROL FOR COUNTY FAIR GROUNDS | 248.000 | 0.000 | | |
| | | | M | 248.000 | 13,183.68 | |
| | | | 53.16000 | 248.000 | | 13,183.68 |
| | | | CAT 0200 | CURRENT AMT \$ | 8,410,017.91 \$ | 387,341.86 \$ 8,369,291.48 |
| CAT NO0300 STRUCTURE D-23-C | | | | | | |
| 0415 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 290.000 | 290.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 450.00000 | 290.000 | | 130,500.00 |
| 0416 | 602-00000 | REINF STEEL | 32,045.000 | 32,045.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 0.95000 | 32,045.000 | | 30,442.75 |
| 0420 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 15,172.000 | 15,172.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 0.95000 | 15,172.000 | | 14,413.40 |
| | | | CAT 0300 | CURRENT AMT \$ | 175,356.15 \$ | 0.00 \$ 175,356.15 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0430 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0435 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,500.00000 | 1.000 | | 6,500.00 |
| 0440 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 1,777.610 | 1,622.860 | | |
| | | | F A | 154.750 | 154.75 | |
| | | | 1.00000 | 1,777.610 | | 1,777.61 |
| 0525 | 900-00006 | ADDED ITEM (DOLLAR)/ | -10,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 28,077.61 \$ | 154.75 \$ 38,277.61 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 8,613,451.67 \$ | 387,496.61 \$ 8,582,925.24 |