

ESTIMATE SUMMARY

10:00:08

CONTID: C13552

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 13552-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 371.0 DAYS

TIME ALLOW:

371 CALENDAR DAYS

SOUTH OF EADS SOUTH

PERCENT TIME: 100.00

ORIG TIME ALLOW:

355 CALENDAR DAYS

PROJECT NO:

NH 2872-014

South of Eads South

NAME OF ROAD:

287B

PROJECT COUNTIES:

KIOWA

CONTRACTOR:

CASTLE ROCK CONSTRUCTION CO

PAY PERIOD ENDING

10/02/2002

DATE TIME STARTED 06/18/2001

P.O. BOX 1618

DATE LET

05/03/2001

DATE WORK BEGAN

651 TOPEKA WAY, SUITE 100

DATE AWARDED

05/21/2001

DATE TIME STOPPED 06/28/2002

DATE CONTRACT EXECUTED

06/07/2001

DATE ACCEPTED

06/28/2002

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

06/18/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 12,337,849.14 PARTICIPATING | \$ 12,232,876.77 | \$ 19,490.01 |
| AWARD PROJECT AMT: | \$ 11,993,047.30 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.15% TOTAL EARNINGS | 12,232,876.77 | 19,490.01 |
| FUNDS AVAILABLE: | \$ 104,972.37 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 12,232,876.77 | 19,490.01 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -12,614.15 | 33.86 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 12,220,262.62 | 19,523.87 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 12,220,262.62 | 19,523.87 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 19,523.87 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00010 | *REMOVAL OF TREE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |
| 0010 | 202-00035 | *REMOVAL OF PIPE | 1,300.000 | 1,300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 1,300.000 | | 15,600.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 285.000 | 285.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.04000 | 285.000 | | 1,151.40 |
| 0020 | 202-00220 | *REMOVAL OF ASPHALT MAT | 38,304.000 | 38,304.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.73000 | 38,304.000 | | 564,217.92 |
| 0025 | 202-00810 | *REMOVAL OF GROUND SIGN | 56.000 | 56.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.65000 | 56.000 | | 3,676.40 |
| 0030 | 202-01000 | *REMOVAL OF FENCE | 67,113.000 | 66,160.000 | | |
| | | | LF | 953.000 | 324.02 | |
| | | | 0.34000 | 67,113.000 | | 22,818.42 |
| 0035 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 463.000 | 463.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.53000 | 463.000 | | 1,171.39 |
| 0040 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 85,990.000 | 85,832.000 | | |
| | | | CY | 158.000 | 489.80 | |
| | | | 3.10000 | 85,990.000 | | 266,569.00 |
| 0045 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R10) - MCR #007 | 19,985.000 | 19,985.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.23000 | 19,985.000 | | 64,551.55 |
| 0050 | 203-00100 | *MUCK EXCAVATION | 4,841.000 | 4,841.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.59000 | 4,841.000 | | 133,563.19 |
| 0055 | 203-00100 | *MUCK EXCAVATION (CIP) | 1,102.000 | 1,102.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 1,102.000 | | 27,550.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | *BLADING | 98.000 | 78.000 | | |
| | | | HOURLY | 20.000 | 1,800.00 | |
| | | | 90.00000 | 98.000 | | 8,820.00 |
| 0065 | 203-01597 | *POTHOLING | 14.000 | 8.000 | | |
| | | | HOURLY | 6.000 | 900.00 | |
| | | | 150.00000 | 14.000 | | 2,100.00 |
| 0070 | 207-00205 | *TOPSOIL | 29,037.000 | 29,037.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.10000 | 29,037.000 | | 90,014.70 |
| 0075 | 208-00010 | *EROSION BALES | 127.000 | 122.000 | | |
| | | | EACH | 5.000 | 60.00 | |
| | | | 12.00000 | 127.000 | | 1,524.00 |
| 0080 | 208-00020 | *SILT FENCE | 270.000 | 270.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.20000 | 270.000 | | 324.00 |
| 0085 | 209-00000 | *WATER | 828.000 | 812.000 | | |
| | | | MGAL | 16.000 | 160.00 | |
| | | | 10.00000 | 828.000 | | 8,280.00 |
| 0090 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 217.15000 | 2.000 | | 434.30 |
| 0095 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) DELETED FORM 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 217.15000 | 0.000 | | 0.00 |
| 0100 | 210-00810 | *RESET GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 146.45000 | 5.000 | | 732.25 |
| 0105 | 212-00006 | *SEEDING (NATIVE) | 54.000 | 54.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 257.55000 | 54.000 | | 13,907.70 |
| 0110 | 213-00003 | *MULCHING (WEED FREE) | 84.000 | 84.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 217.15000 | 84.000 | | 18,240.60 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 213-00061 | *MULCH TACKIFIER | 12,600.000 | 12,200.000 | | |
| | | | LB | 400.000 | 584.00 | |
| | | | 1.46000 | 12,600.000 | | 18,396.00 |
| 0120 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) DELETED FORM 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 202.00000 | 0.000 | | 0.00 |
| 0125 | 216-00037 | *SOIL RETENTION BLANKET (COCONUT) | 308.000 | 308.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.53000 | 308.000 | | 779.24 |
| 0130 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 21,627.000 | 21,627.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.44000 | 21,627.000 | | 269,039.88 |
| 0135 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 255.700 | 255.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 88.88000 | 255.700 | | 22,726.62 |
| 0140 | 412-00800 | CONCRETE PAVEMENT (8 INCH) | 3,407.000 | 3,330.000 | | |
| | | | SY | 77.000 | 1,536.15 | |
| | | | 19.95000 | 3,407.000 | | 67,969.65 |
| 0145 | 412-01050 | *CONCRETE PAVEMENT (10-1/2 INCH) | 343,524.000 | 343,524.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.40000 | 343,524.000 | | 7,694,937.60 |
| 0145 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE SAND | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE SAND | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0145 | | MATERIAL ALLOWANCE STEEL | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 0.92100 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 3.00000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE SAND | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 1.25000 | | 0.00 |
| 0145 | | MATERIAL ALLOWANCE 57 ROCK | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 3.00000 | | 0.00 |
| 0150 | 412-01105 | CONCRETE PAVEMENT (11 INCH) (SPECIAL) MCR #002 | | 45.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 200.00000 | | 9,000.00 |
| 0155 | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING | | 7.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 404.00000 | | 3,110.80 |
| 0160 | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | | 448.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 95.95000 | | 42,985.60 |
| 0165 | 603-01305 | *30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | | 585.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 101.00000 | | 59,085.00 |
| 0170 | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | | 344.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 136.35000 | | 46,904.40 |
| 0175 | 603-33024 | *24 INCH PIPE SAFETY END TREATMENT | | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,121.00000 | | 25,452.00 |
| 0180 | 603-33030 | *30 INCH PIPE SAFETY END TREATMENT | | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,121.00000 | | 33,936.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0185 | 603-33036 | *36 INCH PIPE SAFETY END TREATMENT | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,272.50000 | 8.000 | | 18,180.00 |
| 0190 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 887.000 | 887.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.11000 | 887.000 | | 9,854.57 |
| 0195 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 787.80000 | 4.000 | | 3,151.20 |
| 0200 | 606-01385 | *TRANSITION TYPE 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 656.50000 | 1.000 | | 656.50 |
| 0205 | 606-01390 | *END ANCHORAGE TYPE 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 606.00000 | 1.000 | | 606.00 |
| 0210 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,489.75000 | 3.000 | | 4,469.25 |
| 0215 | 607-00005 | *END POST | 57.000 | 54.000 | | |
| | | | EACH | 3.000 | 257.55 | |
| | | | 85.85000 | 57.000 | | 4,893.45 |
| 0220 | 607-00010 | *CORNER AND LINE BRACE POST | 114.000 | 112.000 | | |
| | | | EACH | 2.000 | 186.86 | |
| | | | 93.43000 | 114.000 | | 10,651.02 |
| 0225 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 74,464.000 | 71,775.000 | | |
| | | | LF | 2,689.000 | 2,500.77 | |
| | | | 0.93000 | 74,464.000 | | 69,251.52 |
| 0230 | 607-32200 | *FENCE WOOD SNOW | 3,278.000 | 3,278.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 3,278.000 | | 7,211.60 |
| 0235 | 609-40011 | CURB TYPE 4 (SECTION M) | 1,050.000 | 1,050.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.08000 | 1,050.000 | | 8,484.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0240 | 612-00001 | *DELINEATOR (TYPE I) | 331.000 | 331.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.12000 | 331.000 | | 4,011.72 |
| 0245 | 612-00002 | *DELINEATOR (TYPE II) | 69.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.12000 | 69.000 | | 836.28 |
| 0250 | 612-00003 | *DELINEATOR (TYPE III) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.12000 | 20.000 | | 242.40 |
| 0255 | 614-00011 | *SIGN PANEL (CLASS I) | 202.840 | 202.840 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.18000 | 202.840 | | 3,687.63 |
| 0260 | 614-00012 | *SIGN PANEL (CLASS II) | 404.000 | 404.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.19000 | 404.000 | | 7,752.76 |
| 0265 | 614-00200 | *STEEL SIGN POST (U-2) | 127.000 | 127.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.08000 | 127.000 | | 1,026.16 |
| 0270 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 498.000 | 498.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.47000 | 498.000 | | 13,680.06 |
| 0275 | 615-00050 | *EMBANKMENT PROTECTOR TYPE 5 | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,717.00000 | 4.000 | | 6,868.00 |
| 0280 | 617-04018 | *18 INCH CULVERT PIPE (COMPLETE IN PLACE) | 639.000 | 639.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.39000 | 639.000 | | 25,170.21 |
| 0280 | | MATERIAL ALLOWANCE 18" CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0285 | 617-04024 | *24 INCH CULVERT PIPE (COMPLETE IN PLACE) DELETED FORM 105 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.49000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0285 | | MATERIAL ALLOWANCE 24" CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.15000 | 0.000 | | 0.00 |
| 0290 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0295 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 435,225.00000 | 1.000 | | 435,225.00 |
| 0300 | 627-00005 | *EPOXY PAVEMENT MARKING | 446.000 | 446.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 111.10000 | 446.000 | | 49,550.60 |
| 0305 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 37,241.000 | 37,241.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.19000 | 37,241.000 | | 342,244.79 |
| 0310 | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) DELETED MCR#008 | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.15000 | 0.000 | | 0.00 |
| 0315 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 34.000 | 0.000 | | |
| | | | EACH | 34.000 | 8,500.00 | |
| | | | 250.00000 | 34.000 | | 8,500.00 |
| 0320 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) DELETED FORM 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0325 | 630-00000 | *FLAGGING | 13,657.000 | 13,657.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 23.99000 | 13,657.000 | | 327,631.43 |
| 0330 | 630-00001 | *PILOT CAR OPERATION | 2,983.000 | 2,958.000 | | |
| | | | HOURL | 25.000 | 934.25 | |
| | | | 37.37000 | 2,983.000 | | 111,474.71 |
| 0335 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 229.000 | 229.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 328.25000 | 229.000 | | 75,169.25 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0340 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 155.000 | 145.000 | | |
| | | | DAY | 10.000 | 1,515.00 | |
| | | | 151.50000 | 155.000 | | 23,482.50 |
| 0345 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,161.50000 | 4.000 | | 4,646.00 |
| 0350 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 202.00000 | 6.000 | | 1,212.00 |
| 0355 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.65000 | 5.000 | | 328.25 |
| 0360 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 73.000 | 45.000 | | |
| | | | EACH | 28.000 | 2,545.20 | |
| | | | 90.90000 | 73.000 | | 6,635.70 |
| 0365 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 841.000 | 792.000 | | |
| | | | SF | 49.000 | 989.80 | |
| | | | 20.20000 | 841.000 | | 16,988.20 |
| 0370 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL MCR #003 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,735.00000 | 2.000 | | 47,470.00 |
| 0375 | 630-80360 | *DRUM CHANNELIZING DEVICE | 311.000 | 311.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.50000 | 311.000 | | 15,705.50 |
| 0380 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 3,600.000 | 3,600.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 3,600.000 | | 54,000.00 |
| 0385 | 630-80380 | *TRAFFIC CONE | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.15000 | 100.000 | | 1,515.00 |
| 0390 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 50,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0395 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70022 | F/A OJT PILOT | 938.400 | 0.000 | | |
| | | | F A | 938.400 | 938.40 | |
| | | | 1.00000 | 938.400 | | 938.40 |
| 0410 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 374,940.260 | 365,785.860 | | |
| | | | F A | 9,154.400 | 9,154.40 | |
| | | | 1.00000 | 374,940.260 | | 374,940.26 |
| 0415 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 304-06000 | ABC (CL 6) CMO #004, DELETED CMO #005 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 9.08000 | 0.000 | | 0.00 |
| 0526 | 304-06100 | *STOCKPILE ABC (CL 6) (FURNISH ONLY) CMO #004, DELETED CMO #005 | 5,592.010 | 5,592.010 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 9.08000 | 5,592.010 | | 50,775.45 |
| 0530 | 625-00001 | CONST SURVEYING (HOUR) MCR #006 | 16.000 | 5.000 | | |
| | | | HOUR | 11.000 | 1,100.00 | |
| | | | 100.00000 | 16.000 | | 1,600.00 |
| 0535 | 627-02000 | PREFORM PLASTIC PVMT MKG (TY B) MCR #008 | 551.000 | 551.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.15000 | 551.000 | | 8,347.65 |
| 0540 | 611-00024 | 24 FT CATTLE GD MCR #009 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,455.00000 | 1.000 | | 18,455.00 |

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|-----------------------|-----------|---|--|---|--------------------------|---------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0545 | 203-00000 | UNCL EXCAV MCR #010 | 5,262.000 | 5,262.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.50000 | 5,262.000 | | 13,155.00 |
| 0550 | 900-00005 | ADDED ITEM (DAY)/ LANE RENTAL I/D MCR #011 | 5.000 | 0.000 | | |
| | | | DAY | 5.000 | 12,500.00 | |
| | | | 2,500.00000 | 5.000 | | 12,500.00 |
| 0555 | 900-00006 | ADDED ITEM (DOLLAR)/ SUPPLIER LIEN - RINKER MATERIALS | 27,486.190 | 0.000 | | |
| | | | DOL | -27,486.190 | -27,486.19 | |
| | | | 1.00000 | -27,486.190 | | -27,486.19 |
| | | | CAT 0200 | CURRENT AMT | \$11,872,030.82 \$ | 19,490.01 \$11,767,058.44 |
| CAT NO0300 STR K-26-J | | | | | | |
| 0430 | 202-00400 | *REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26,765.00000 | 1.000 | | 26,765.00 |
| 0435 | 206-00000 | *STRUCTURE EXCAVATION | 800.000 | 800.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.05000 | 800.000 | | 4,040.00 |
| 0440 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 631.000 | 631.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.38000 | 631.000 | | 8,442.78 |
| 0445 | 206-00200 | *STRUCTURE BACKFILL (CLASS 2) | 141.000 | 141.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.65000 | 141.000 | | 2,065.65 |
| 0450 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 631.000 | 631.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.10000 | 631.000 | | 6,373.10 |
| 0455 | 206-01750 | *SHORING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,665.00000 | 1.000 | | 16,665.00 |
| 0460 | 502-11274 | *STEEL PILING (HP 12X74) | 1,180.000 | 1,180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.05000 | 1,180.000 | | 35,459.00 |

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|-------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STR K-26-J | | | | | | | |
| 0465 | 515-00400 | *CONCRETE SEALER | 882.000 | 882.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 4.80000 | 882.000 | | 4,233.60 | |
| 0470 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 88.000 | 88.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 143.67000 | 88.000 | | 12,642.96 | |
| 0475 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 403.000 | 403.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 313.10000 | 403.000 | | 126,179.30 | |
| 0480 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 817.000 | 817.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.59000 | 817.000 | | 7,018.03 | |
| 0485 | 602-00000 | *REINFORCING STEEL | 10,827.000 | 10,827.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.76000 | 10,827.000 | | 8,228.52 | |
| 0490 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 70,062.000 | 70,062.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.61000 | 70,062.000 | | 42,737.82 | |
| 0495 | 606-11030 | *BRIDGE RAIL TYPE 10M | 368.000 | 368.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 78.28000 | 368.000 | | 28,807.04 | |
| 0500 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 376.000 | 376.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 5.56000 | 376.000 | | 2,090.56 | |
| 0505 | 618-00172 | *PRESTRESSED CONCRETE I (BT72) | 821.000 | 821.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 126.76000 | 821.000 | | 104,069.96 | |
| | | | CAT 0300 | CURRENT AMT \$ | 435,818.32 \$ | 0.00 \$ | 435,818.32 |
| CAT NO0400 CE BID ITEMS | | | | | | | |
| 0510 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |

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|-------------------------|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CE BID ITEMS | | | | | | |
| 0515 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 1.000 | | 14,000.00 |
| 0520 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 30,000.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$12,337,849.14 | \$19,490.01 |
| | | | | | \$ 30,000.00 | \$12,232,876.76 |