

ESTIMATE SUMMARY

17:42:40

 CONTID: C13923T ESTIMATE NO: 0010 PROG SPEC YR: 2002
 PCN: 13923T-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 306.(DAYS TIME ALLOW: 8/15/20(FIXED COMPLETION DAT
 LOS PINOS RIVER IN IGNACIO (STR. P-06-AA) PERCENT TIME: 170.00 ORIG TIME ALLOW: 8/15/20(FIXED COMPLETION DAT

PROJECT NO: BR 151A-007
 LOS PINOS RIVER IN IGNACIO (STR. P-06-AA)
 NAME OF ROAD: SH 151
 PROJECT COUNTIES: LA PLATA

CONTRACTOR:
 LAWRENCE CONSTRUCTION COMPANY PAY PERIOD ENDING 12/19/2005 DATE TIME STARTED 02/17/2005
 9002 N. MOORE RD. DATE LET 01/20/2005 DATE WORK BEGAN 03/06/2005
 DATE AWARDED 01/31/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/16/2005 DATE ACCEPTED
 LITTLETON CO 80125 303-791-5642 DATE NOTICE TO PROCEED 02/17/2005

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,191,614.33 PARTICIPATING | \$ 3,058,306.25 | \$ 76,504.23 |
| AWARD PROJECT AMT: | \$ 3,170,919.58 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 95.82% TOTAL EARNINGS | 3,058,306.25 | 76,504.23 |
| FUNDS AVAILABLE: | \$ 133,308.08 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 3,058,306.25 | 76,504.23 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -47,563.79 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,010,742.46 | 76,504.23 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,010,742.46 | 76,504.23 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 76,504.23 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13923T
 PCN: 13923T-BID
 PROJECT: BR 151A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 12/19/2005

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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 | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,216.75690 | 1.000 | | 17,216.76 |
| 0010 | 202-00033 | REMOVAL OF PIPE | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,243.37440 | 5.000 | | 6,216.87 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 480.000 | 480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.93760 | 480.000 | | 6,210.05 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.85460 | 7.000 | | 40.98 |
| 0025 | 202-00203 | REMOVAL OF CURB AND GUTTER | 683.000 | 683.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.08350 | 683.000 | | 4,155.03 |
| 0030 | 202-00220 | REMOVAL OF ASPHALT MAT | 7,322.000 | 7,322.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.31970 | 7,322.000 | | 9,662.84 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.92950 | 1.000 | | 1,170.93 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 1,098.000 | 1,098.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.89910 | 1,098.000 | | 9,771.21 |
| 0045 | 202-01400 | REMOVAL OF CATTLE GUARD | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,733.79430 | 1.000 | | 1,733.79 |
| 0050 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 5,482.000 | 5,482.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.97600 | 5,482.000 | | 54,688.43 |
| 0055 | 203-00100 | MUCK EXCAVATION | 245.500 | 245.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.33790 | 245.500 | | 4,256.45 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01140 | ROLLING | 7.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 84.38890 | 7.000 | | 590.72 |
| 0065 | 203-01500 | BLADING | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.18680 | 0.000 | | 0.00 |
| 0070 | 203-01510 | BACKHOE | 35.000 | 35.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.18680 | 35.000 | | 3,436.54 |
| 0075 | 203-01550 | DOZING | 6.000 | 6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 121.60540 | 6.000 | | 729.63 |
| 0080 | 203-01594 | COMBINATION LOADER | 22.000 | 21.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 121.60540 | 21.500 | | 2,614.52 |
| 0085 | 203-01597 | POTHOLING | 38.000 | 38.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 119.84900 | 38.000 | | 4,554.26 |
| 0095 | 207-00205 | TOPSOIL | 629.000 | 629.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.27200 | 629.000 | | 5,832.09 |
| 0100 | 208-00005 | EROSION LOG | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.66000 | 0.000 | | 0.00 |
| 0105 | 208-00020 | SILT FENCE | 420.000 | 420.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.09830 | 420.000 | | 1,721.29 |
| 0110 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,929.28710 | 2.000 | | 7,858.57 |
| 0115 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.400 | | |
| | | | L S | 0.600 | 2,080.55 | |
| | | | 3,467.58870 | 1.000 | | 3,467.59 |

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|--------------------|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0120 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.100 | 0.900 | | |
| | | | L S | 0.200 | 571.00 | |
| | | | 2,855.00710 | 1.100 | | 3,140.51 |
| 0125 | 210-00810 | RESET GROUND SIGN | 17.000 | 14.000 | | |
| | | | EACH | 3.000 | 474.23 | |
| | | | 158.07550 | 17.000 | | 2,687.28 |
| 0130 | 210-00825 | RESET FLASHING BEACON | 1.000 | 0.800 | | |
| | | | EACH | 0.200 | 585.46 | |
| | | | 2,927.32370 | 1.000 | | 2,927.32 |
| 0135 | 210-01010 | RESET GATE POST | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 725.97630 | 0.000 | | 0.00 |
| 0140 | 210-01011 | RESET GATE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,147.51090 | 2.000 | | 2,295.02 |
| 0145 | 210-01050 | RESET CHAIN LINK FENCE | 30.000 | 0.000 | | |
| | | | LF | 30.000 | 1,721.27 | |
| | | | 57.37550 | 30.000 | | 1,721.27 |
| 0150 | 210-04010 | ADJUST MANHOLE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 866.89720 | 4.000 | | 3,467.59 |
| 0155 | 212-00006 | SEEDING (NATIVE) | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 878.19710 | 0.000 | | 0.00 |
| 0160 | 213-00003 | MULCHING (WEED FREE) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,170.92950 | 0.000 | | 0.00 |
| 0165 | 213-00061 | MULCH TACKIFIER | 400.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.34190 | 0.000 | | 0.00 |
| 0170 | 214-01010 | BRUSH LAYER CUTTING | 2,700.000 | 1,970.000 | | |
| | | | EACH | 730.000 | 1,709.59 | |
| | | | 2.34190 | 2,700.000 | | 6,323.13 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0175 | 216-00015 | SOIL RETENTION BLANKET (EXCELSIOR) | 300.000 | 178.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.34190 | 178.000 | | 416.86 |
| 0180 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,426.13970 | 1.000 | | 3,426.14 |
| 0185 | 250-00050 | *MONITORING TECHNICIAN | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.62320 | 0.000 | | 0.00 |
| 0190 | 250-00110 | *HEALTH AND SAFETY OFFICER | 22.500 | 22.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 138.75510 | 22.500 | | 3,121.99 |
| 0195 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 156.90460 | 2.000 | | 313.81 |
| 0200 | 250-00210 | *SOLID WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.14810 | 0.000 | | 0.00 |
| 0205 | 250-00220 | *HAZARDOUS WASTE DISPOSAL | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 184.53850 | 0.000 | | 0.00 |
| 0210 | 304-02000 | AGGREGATE BASE COURSE (CLASS 2) | 6,856.280 | 6,856.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 17.77930 | 6,856.280 | | 121,899.86 |
| 0215 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 3,102.600 | 2,906.600 | | |
| | | | TON | 196.000 | 3,771.63 | |
| | | | 19.24300 | 3,102.600 | | 59,703.33 |
| 0220 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 196.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.07690 | 0.000 | | 0.00 |
| 0225 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 2,573.000 | 2,573.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.46970 | 2,573.000 | | 96,409.54 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0230 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 162.770 | 162.770 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 257.60450 | 162.770 | | 41,930.28 |
| 0235 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 625.000 | 625.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.34190 | 625.000 | | 1,463.69 |
| 0240 | 411-10300 | *EMULSIFIED ASPHALT (PRIME COAT) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.34190 | 0.000 | | 0.00 |
| 0245 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 188.420 | 183.020 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 58.19520 | 183.020 | | 10,650.89 |
| 0250 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 214.000 | 214.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.54840 | 214.000 | | 545.36 |
| 0255 | 506-00218 | RIPRAP (18 INCH) | 76.000 | 76.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 133.88800 | 76.000 | | 10,175.49 |
| 0260 | 601-01050 | CONCRETE CLASS B (WALL) | 19.000 | 0.000 | | |
| | | | CY | 19.000 | 21,580.23 | |
| | | | 1,135.80160 | 19.000 | | 21,580.23 |
| 0265 | 603-01215 | 21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 328.000 | 328.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.56650 | 328.000 | | 18,553.81 |
| 0270 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 516.000 | 516.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 62.22930 | 516.000 | | 32,110.32 |
| 0275 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,257.81370 | 1.000 | | 1,257.81 |
| 0280 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 256.000 | 256.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.10080 | 256.000 | | 11,033.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0285 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.35140 | 72.000 | | 3,049.30 |
| 0290 | 603-30024 | 24 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 478.67730 | 2.000 | | 957.35 |
| 0295 | 603-33018 | 18 INCH PIPE SAFETY END TREATMENT | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,580.75480 | 8.000 | | 12,646.04 |
| 0300 | 604-19110 | INLET TYPE R L 5 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,252.36250 | 1.000 | | 7,252.36 |
| 0305 | 604-19310 | INLET TYPE R L 15 (10 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,123.15930 | 2.000 | | 16,246.32 |
| 0310 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,720.81300 | 0.000 | | 0.00 |
| 0315 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,580.75480 | 4.000 | | 6,323.02 |
| 0320 | 606-02003 | *END ANCHORAGE (NONFLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,417.96940 | 4.000 | | 9,671.88 |
| 0325 | 607-00005 | *END POST | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 178.56670 | 2.000 | | 357.13 |
| 0330 | 607-11525 | *FENCE (PLASTIC) | 261.000 | 261.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.02560 | 261.000 | | 1,833.68 |
| 0335 | 607-11580 | *FENCE (TEMPORARY) | 654.000 | 654.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.83110 | 654.000 | | 7,083.54 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0340 | 607-52900 | *LINE POST (CHAIN LINK) | 2.000 EACH 130.09030 | 2.000 0.000 2.000 | 0.00 | 260.18 |
| 0345 | 607-60005 | *5 FOOT GATE WALK | 2.000 EACH 544.48220 | 2.000 0.000 2.000 | 0.00 | 1,088.96 |
| 0350 | 608-00000 | CONCRETE SIDEWALK | 1,026.700 SY 42.73890 | 1,026.700 0.000 1,026.700 | 0.00 | 43,880.03 |
| 0355 | 608-00010 | *CONCRETE CURB RAMP | 56.700 SY 54.68240 | 48.700 0.000 48.700 | 0.00 | 2,663.03 |
| 0360 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,113.000 LF 22.59890 | 2,113.000 0.000 2,113.000 | 0.00 | 47,751.48 |
| 0365 | 609-24004 | *GUTTER TYPE 2 (4 FOOT) | 76.000 LF 70.54850 | 64.700 0.000 64.700 | 0.00 | 4,564.49 |
| 0370 | 612-00001 | DELINEATOR (TYPE I) | 0.000 EACH 23.41860 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0375 | 625-00000 | *CONSTRUCTION SURVEYING | 0.300 L S 50,935.43230 | 0.270 0.000 0.270 | 0.00 | 13,752.57 |
| 0380 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 20.000 HOUR 140.51150 | 7.000 0.000 7.000 | 0.00 | 983.58 |
| 0385 | 626-00000 | *MOBILIZATION | 0.300 L S 240,000.00000 | 0.300 0.000 0.300 | 0.00 | 72,000.00 |
| 0390 | 627-00005 | *EPOXY PAVEMENT MARKING | 37.200 GAL 140.51150 | 37.200 0.000 37.200 | 0.00 | 5,227.03 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0395 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 230.000 | 230.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.39300 | 230.000 | | 3,770.39 |
| 0400 | 630-00000 | *FLAGGING | 1,000.000 | 637.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 21.66220 | 637.750 | | 13,815.07 |
| 0405 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 176.000 | 138.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 76.11040 | 138.000 | | 10,503.24 |
| 0410 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 40.000 | 33.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 421.53460 | 33.000 | | 13,910.64 |
| 0415 | 630-80001 | *FLASHING BEACON (PORTABLE) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 351.27880 | 2.700 | | 948.45 |
| 0420 | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY) | 5.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 117.09290 | 4.500 | | 526.92 |
| 0425 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 48.000 | 43.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64.40110 | 43.200 | | 2,782.13 |
| 0430 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 53.000 | 23.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.25580 | 23.400 | | 1,643.99 |
| 0435 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 144.000 | 129.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.53840 | 129.600 | | 1,365.78 |
| 0440 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 468.37180 | 0.000 | | 0.00 |
| 0445 | 630-80360 | *DRUM CHANNELIZING DEVICE | 40.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.46970 | 9.000 | | 337.23 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0450 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 20.000 | 15.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.27320 | 15.300 | | 447.88 |
| 0455 | 630-80365 | *PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,170.92950 | 0.000 | | 0.00 |
| 0460 | 630-80380 | *TRAFFIC CONE | 200.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.36740 | 27.000 | | 252.92 |
| 0465 | 630-80510 | MOBILE PAVEMENT MARKING ZONE | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.17090 | 0.250 | | 0.29 |
| 0470 | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 585.46470 | 0.000 | | 0.00 |
| 0475 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 20,000.000 | 9,211.540 | | |
| | | | F A | 170.870 | 170.87 | |
| | | | 1.00000 | 9,382.410 | | 9,382.41 |
| 0485 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS) | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0860 | 900-00007 | ADDED ITEM (EACH)/ MCR #3 - 28 FT. ROLLING SCHOOL BUS GATE | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 520.00 | |
| | | | 5,200.00000 | 1.000 | | 5,200.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0875 | 900-00012 | ADDED ITEM (FOOT)/ UTILITY CLEARANCE - STA'S 3+83 TO 4+08 | 25.000 | 25.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 43.10000 | 25.000 | | 1,077.50 |
| 0880 | 604-19105 | INLET TYPE R L 5 (5 FOOT) STA. 377 L | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,650.00000 | 1.000 | | 6,650.00 |
| 0885 | 900-00007 | ADDED ITEM (EACH)/ 172/151 AND RCR/172 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 2.000 | | 1,600.00 |
| 0895 | 900-00014 | ADDED ITEM (LUMP SUM)/ MOBILIZATION FOR ADDED SKY UTE EVENT CENTER SIGNS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 350.00000 | 1.000 | | 350.00 |
| 0905 | 603-30018 | 18 INCH STEEL END SECTION MCR #11 STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 2.000 | | 600.00 |
| 0910 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR #12 MODIFY MH 28" BARREL STA. 6+75 R | 1.000 | 1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0915 | 900-00003 | ADDED ITEM (CUBIC FOOT)/ MCR # 13 MSE GROUT | 202.000 | 202.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 15.00000 | 202.000 | | 3,030.00 |
| 0920 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR 14 ADD'L MSE MOBE + COPE BLCK SHIP | 1.000 | 0.180 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,661.61000 | 0.180 | | 299.09 |
| 0925 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #15 SCHOOL SEWER REPAIR PARTS | 1.150 | 1.150 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 694.77000 | 1.150 | | 798.99 |
| 0940 | 506-00010 | RIPRAP (SPECIAL) MCR #18, 4' - 6' EXTRA LARGE RIPRAP | 39.200 | 39.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 164.52000 | 39.200 | | 6,449.18 |
| 0955 | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING) MCR #19 | 325.000 | 325.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 325.000 | | 6,500.00 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0960 | 208-00011 | EROSION BALES (WEED FREE) MCR #20 | 60.000 EACH | 0.000 60.000 | 1,140.00 | 1,140.00 |
| | | | 19.00000 | 60.000 | | 1,140.00 |
| 0970 | 614-00012 | SIGN PANEL (CLASS II) MCR #22 | 12.000 SF | 12.000 0.000 | 0.00 | 240.00 |
| | | | 20.00000 | 12.000 | | 240.00 |
| 0975 | 614-00013 | SIGN PANEL (CLASS III) MCR #22 | 44.000 SF | 44.000 0.000 | 0.00 | 1,100.00 |
| | | | 25.00000 | 44.000 | | 1,100.00 |
| 0980 | 614-01585 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) MCR #22 | 42.000 LF | 42.000 0.000 | 0.00 | 1,260.00 |
| | | | 30.00000 | 42.000 | | 1,260.00 |
| 0985 | 614-01588 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) MCR #22 | 15.000 EACH | 4.000 11.000 | 1,650.00 | 2,250.00 |
| | | | 150.00000 | 15.000 | | 2,250.00 |
| 0990 | 212-00007 | SEEDING (NATIVE) (HYDRAULIC) MCR #23 | 1.000 ACRE | 1.000 0.000 | 0.00 | 878.20 |
| | | | 878.19710 | 1.000 | | 878.20 |
| 0995 | 213-00011 | MULCHING (HYDRAULIC) MCR #23 | 1.000 ACRE | 0.000 1.000 | 1,405.12 | 1,405.12 |
| | | | 1,405.11950 | 1.000 | | 1,405.12 |
| 1000 | 207-00210 | STOCKPILE TOPSOIL MCR #24 | 629.000 CY | 629.000 0.000 | 0.00 | 4,088.50 |
| | | | 6.50000 | 629.000 | | 4,088.50 |
| 1005 | 900-00006 | ADDED ITEM (DOLLAR)/ ALERT LIEN, 6-21-05 | 0.000 DOL | -538.710 0.000 | 0.00 | -538.71 |
| | | | 1.00000 | -538.710 | | -538.71 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,027,247.16 \$ | 37,379.95 \$ |
| | | | CAT 0201 | CURRENT AMT \$ | 1,243.37440 \$ | 1,243.37 |
| CAT NO0201 DETOUR ROADWAY | | | | | | |
| 0500 | 202-00033 | REMOVAL OF PIPE | 1.000 EACH | 1.000 0.000 | 0.00 | 1,243.37 |
| | | | 1,243.37440 | 1.000 | | 1,243.37 |

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| CAT NO0201 DETOUR ROADWAY | | | | | | |
| 0505 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 1,342.100 | 1,342.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.58540 | 1,342.100 | | 7,496.17 |
| 0510 | 203-01500 | BLADING | 22.000 | 22.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 98.18680 | 22.000 | | 2,160.11 |
| 0515 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 140.000 | 132.000 | | |
| | | | CY | 8.000 | 1,236.12 | |
| | | | 154.51520 | 140.000 | | 21,632.13 |
| 0520 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 180.000 | 163.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 19.24300 | 163.000 | | 3,136.61 |
| 0525 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 211.000 | 0.000 | | |
| | | | TON | 135.900 | 1,641.25 | |
| | | | 12.07690 | 135.900 | | 1,641.25 |
| 0530 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 100.000 | 80.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 152.95310 | 80.590 | | 12,326.49 |
| 0535 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 2,500.000 | 2,076.340 | | |
| | | | TON | 90.980 | 3,408.99 | |
| | | | 37.46970 | 2,167.320 | | 81,208.83 |
| 0540 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 170.000 | 131.350 | | |
| | | | TON | 5.760 | 1,483.80 | |
| | | | 257.60450 | 137.110 | | 35,320.15 |
| 0545 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 1,150.000 | 1,150.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.34190 | 1,150.000 | | 2,693.19 |
| 0555 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 46.000 | 46.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.35140 | 46.000 | | 1,948.16 |
| 0560 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,580.75480 | 4.000 | | 6,323.02 |

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| CAT NO0201 DETOUR ROADWAY | | | | | | |
| 0565 | 606-02003 | *END ANCHORAGE (NONFLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,417.96940 | 4.000 | | 9,671.88 |
| 0570 | 606-10360 | *BRIDGE RAIL TYPE 3R (SPECIAL) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.13660 | 240.000 | | 13,952.78 |
| 0575 | 614-00011 | SIGN PANEL (CLASS I) | 92.750 | 92.750 | | |
| | | | SF | -4.000 | -60.89 | |
| | | | 15.22210 | 88.750 | | 1,350.96 |
| 0580 | 614-01502 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 100.000 | 0.000 | | |
| | | | LF | 74.500 | 741.49 | |
| | | | 9.95290 | 74.500 | | 741.49 |
| 0585 | 614-01522 | STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 13.000 | 7.000 | | |
| | | | EACH | 6.000 | 245.90 | |
| | | | 40.98250 | 13.000 | | 532.77 |
| 0590 | 625-00000 | *CONSTRUCTION SURVEYING | 0.050 | 0.040 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,935.43230 | 0.040 | | 2,037.42 |
| 0595 | 626-00000 | *MOBILIZATION | 0.050 | 0.050 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 240,000.00000 | 0.050 | | 12,000.00 |
| 0600 | 627-00001 | *PAVEMENT MARKING PAINT | 120.200 | 120.200 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 46.83720 | 120.200 | | 5,629.83 |
| 0605 | 627-00005 | EPOXY PAVEMENT MARKING | 69.300 | 69.300 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 140.51150 | 69.300 | | 9,737.45 |
| 0610 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0855 | 607-60216 | 16 FT GATE S (CL) MCR #2 - OVERSIZED GATES @ S EVENTS CTR APPROACH | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 1,040.00 | |
| | | | 2,600.00000 | 4.000 | | 10,400.00 |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0201 DETOUR ROADWAY | | | | | | | |
| 0865 | 630-80359 | PORTABLE MESSAGE SIGN PANEL NB AND SB SH 172, SH 151 (E) | 162.000 | 162.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 91.00000 | 162.000 | | 14,742.00 | |
| 0870 | 900-00014 | ADDED ITEM (LUMP SUM)/ NB, SB SH 172, SH 151 (E) | 3.000 | 3.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 160.00000 | 3.000 | | 480.00 | |
| 0945 | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 MCR #19 | 600.000 | 600.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 4.00000 | 600.000 | | 2,400.00 | |
| 0950 | 202-01300 | REMOVAL OF END ANCHORAGE MCR #19 | 4.000 | 4.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 285.00000 | 4.000 | | 1,140.00 | |
| | | | CAT 0201 | CURRENT AMT \$ | 287,911.07 \$ | 9,736.66 \$ | 261,946.06 |
| CAT NO0300 BRIDGE P-06-AB | | | | | | | |
| 0615 | 202-00400 | *REMOVAL OF BRIDGE | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 54,476.89440 | 1.000 | | 54,476.89 | |
| 0620 | 206-00000 | STRUCTURE EXCAVATION | 536.000 | 536.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 6.57240 | 536.000 | | 3,522.81 | |
| 0625 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 441.000 | 372.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 22.16570 | 372.000 | | 8,245.64 | |
| 0630 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 101.000 | 101.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 14.86460 | 101.000 | | 1,501.32 | |
| 0635 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 372.000 | 372.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 21.16590 | 372.000 | | 7,873.71 | |
| 0640 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 210.000 | 210.000 | | | |
| | | | TON | 0.000 | 0.00 | | |
| | | | 37.46970 | 210.000 | | 7,868.64 | |

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|---------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE P-06-AB | | | | | | |
| 0645 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 13.280 | 13.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 257.60450 | 13.280 | | 3,420.99 |
| 0650 | 503-00036 | *DRILLED CAISSON (36 INCH) | 138.000 | 138.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 303.19590 | 138.000 | | 41,841.03 |
| 0655 | 503-00042 | *DRILLED CAISSON (42 INCH) | 89.000 | 89.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 421.31730 | 89.000 | | 37,497.24 |
| 0660 | 506-00218 | RIPRAP (18 INCH) | 300.000 | 237.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 133.88800 | 237.600 | | 31,811.79 |
| 0665 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,951.21910 | 4.000 | | 31,804.88 |
| 0670 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,289.000 | 1,289.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.08870 | 1,289.000 | | 14,293.33 |
| 0675 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 114.000 | 114.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.44370 | 114.000 | | 13,958.58 |
| 0680 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 540.000 | 536.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 302.76780 | 536.300 | | 162,374.37 |
| 0685 | 601-40302 | *STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) | 4,310.000 | 4,310.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.77110 | 4,310.000 | | 7,633.44 |
| 0690 | 602-00000 | *REINFORCING STEEL | 18,474.000 | 18,474.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.89470 | 18,474.000 | | 16,528.69 |
| 0695 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 118,947.000 | 118,947.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.03990 | 118,947.000 | | 123,692.99 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 BRIDGE P-06-AB | | | | | | |
| 0700 | 606-11005 | *BRIDGE RAIL TYPE 10 (SPECIAL) | 585.000 | 585.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 157.35630 | 585.000 | | 92,053.44 |
| 0705 | 613-00400 | 4 INCH ELECTRICAL CONDUIT | 3,500.000 | 3,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.17370 | 3,500.000 | | 18,107.95 |
| 0710 | 613-00600 | 6 INCH ELECTRICAL CONDUIT | 1,080.000 | 1,080.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.72010 | 1,080.000 | | 8,337.71 |
| 0715 | 618-01994 | PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48") | 13,365.000 | 13,365.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 49.14050 | 13,365.000 | | 656,762.78 |
| 0715 | | MATERIAL ALLOWANCE 8 P/S BOX GIRDERS CAST FOR PROJECT | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,634.66000 | 0.000 | | 0.00 |
| 0720 | 619-06080 | 8 INCH DUCTILE IRON PIPE | 500.000 | 230.000 | | |
| | | | LF | 270.000 | 28,692.44 | |
| | | | 106.26830 | 500.000 | | 53,134.15 |
| 0725 | 625-00000 | *CONSTRUCTION SURVEYING | 0.600 | 0.540 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,935.43230 | 0.540 | | 27,505.13 |
| 0730 | 626-00000 | *MOBILIZATION | 0.600 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 240,000.00000 | 0.600 | | 144,000.00 |
| 0735 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0740 | 700-70034 | F/A INDIAN LANDS TAX | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0745 | 700-70260 | F/A WATER TAPS | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0300 BRIDGE P-06-AB | | | | | | | |
| 0750 | 700-70270 | F/A WATER LINES | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0900 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR #10 ADD'L DECK FORMINNG COSTS | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 22,992.60000 | 1.000 | | 22,992.60 | |
| 0930 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR # 16 ADDITIONAL BRIDGE REMOVAL WORK | 6,218.500 | 6,218.500 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 6,218.500 | | 6,218.50 | |
| 0935 | 700-70034 | F/A MCR #17 LEAD TESTING | 40.000 | 40.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 40.000 | | 40.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 1,636,559.01 \$ | 28,692.44 \$ | 1,597,498.60 |
| CAT NO0301 MSE WALL P-06-C | | | | | | | |
| 0755 | 206-00000 | STRUCTURE EXCAVATION | 612.000 | 612.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 6.57240 | 612.000 | | 4,022.31 | |
| 0760 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 1,169.000 | 1,169.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 22.16570 | 1,169.000 | | 25,911.70 | |
| 0765 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 725.000 | 725.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 21.16590 | 725.000 | | 15,345.28 | |
| 0770 | 412-01215 | *CONCRETE PAVEMENT (12 INCH) (REINFORCED) | 32.000 | 29.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 146.65890 | 29.000 | | 4,253.11 | |
| 0775 | 504-04410 | BLOCK FACING | 3,595.000 | 3,595.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 22.18910 | 3,595.000 | | 79,769.81 | |
| 0780 | 601-01000 | CONCRETE CLASS B | 21.400 | 21.400 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 415.68000 | 21.400 | | 8,895.55 | |

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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 NO0301 MSE WALL P-06-C | | | | | | |
| 0785 | 602-00000 | REINFORCING STEEL | 1,851.000 | 1,074.000 | | |
| | | | LB | 777.000 | 695.18 | |
| | | | 0.89470 | 1,851.000 | | 1,656.09 |
| 0790 | 607-52900 | *LINE POST (CHAIN LINK) | 95.000 | 95.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.09030 | 95.000 | | 12,358.58 |
| 0795 | 607-52905 | *END POST (CHAIN LINK) | 10.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.63940 | 7.000 | | 1,229.48 |
| 0800 | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 10.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 251.74980 | 8.000 | | 2,014.00 |
| 0805 | 607-53160 | *FENCE CHAIN LINK (60 INCH) | 800.000 | 582.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.24090 | 582.000 | | 6,542.20 |
| 0810 | 607-60004 | *4 FOOT GATE WALK | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 544.48220 | 1.000 | | 544.48 |
| 0815 | 607-60212 | *12 FOOT GATE SINGLE (CHAIN LINK) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,106.52840 | 0.000 | | 0.00 |
| 0820 | 607-60220 | *20 FOOT GATE SINGLE (CHAIN LINK) SLIDING | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,646.30060 | 0.000 | | 0.00 |
| 0825 | 625-00000 | *CONSTRUCTION SURVEYING | 0.050 | 0.040 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,935.43230 | 0.040 | | 2,037.42 |
| 0830 | 626-00000 | *MOBILIZATION | 0.050 | 0.050 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 240,000.00000 | 0.050 | | 12,000.00 |
| 0835 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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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 NO0301 MSE WALL P-06-C | | | | | | |
| 0890 | 900-00006 | ADDED ITEM (DOLLAR)/ MSE WALL SURPLUS MATERIALS | 5,020.030 | 5,020.030 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 5,020.030 | | 5,020.03 |
| 0965 | 900-00007 | ADDED ITEM (EACH)/ MCR #21- 12' ROLLING GATE (CHAIN LINK) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 1.000 | | 2,100.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 190,776.59 \$ | 695.18 \$ 183,700.04 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0840 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,116.43730 | 1.000 | | 25,116.44 |
| 0845 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,491.26590 | 1.000 | | 20,491.27 |
| 0850 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,512.78840 | 1.000 | | 3,512.79 |
| | | | CAT 0400 | CURRENT AMT \$ | 49,120.50 \$ | 0.00 \$ 49,120.50 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,191,614.33 \$ | 76,504.23 \$ | 3,058,306.26 |