

ESTIMATE SUMMARY

08:00:40

CONTID: C14520

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14520-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 106.5 DAYS

TIME ALLOW:

121 WORK DAYS

US 550 N of Durango (Ph I)

PERCENT TIME: 88.02

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH 5502-044

US 550 N of Durango (Ph I)

NAME OF ROAD: 550 B

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

D.G. HUSKIN CONSTRUCTION CO.

PAY PERIOD ENDING 10/28/2004

DATE TIME STARTED 01/12/2004

BOX 61

DATE LET 12/11/2003

DATE WORK BEGAN 04/05/2004

TRINITY RANCH ROAD

DATE AWARDED 12/23/2003

DATE TIME STOPPED 09/15/2004

DATE CONTRACT EXECUTED 01/09/2004

DATE ACCEPTED 09/15/2004

WETMORE CO 81253 719-784-0415

DATE NOTICE TO PROCEED 01/12/2004

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,556,993.77 PARTICIPATING | \$ 4,552,910.65 | \$ 1,121.59 |
| AWARD PROJECT AMT: | \$ 4,427,536.11 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.91% TOTAL EARNINGS | 4,552,910.65 | 1,121.59 |
| FUNDS AVAILABLE: | \$ 4,083.12 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,552,910.65 | 1,121.59 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,427.54 | 36,447.84 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,548,483.11 | 37,569.43 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,548,483.11 | 37,569.43 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | |
| | | PAYMENT DUE | \$ 37,569.43 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14520
 PCN: 14520-BID
 PROJECT: NH 5502-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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|--------------------|-----------|-----------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 916.000 | 916.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 916.000 | | 9,160.00 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 12,501.000 | 12,500.680 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.33000 | 12,500.680 | | 16,625.90 |
| 0020 | 203-00100 | MUCK EXCAVATION | 128.000 | 128.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 128.000 | | 1,280.00 |
| 0025 | 203-01140 | ROLLING | 50.000 | 50.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 50.000 | | 3,250.00 |
| 0030 | 203-01500 | BLADING | 60.000 | 60.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 60.000 | | 5,400.00 |
| 0035 | 203-01510 | BACKHOE | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 5.000 | | 325.00 |
| 0040 | 203-01594 | COMBINATION LOADER | 15.000 | 15.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 15.000 | | 1,200.00 |
| 0045 | 203-01597 | POTHOLING | 38.000 | 38.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 38.000 | | 3,800.00 |
| 0050 | 207-00205 | TOPSOIL | 351.000 | 351.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 48.00000 | 351.000 | | 16,848.00 |
| 0055 | 208-00005 | *EROSION LOG | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.25000 | 100.000 | | 725.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00011 | *EROSION BALES (WEED FREE) | 64.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 64.000 | | 832.00 |
| 0065 | 208-00020 | *SILT FENCE | 631.000 | 631.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.35000 | 631.000 | | 851.85 |
| 0070 | 208-00100 | *SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,250.00000 | 1.000 | | 1,250.00 |
| 0075 | 208-00200 | *EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,200.00000 | 1.000 | | 5,200.00 |
| 0080 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 12.000 | | 1,200.00 |
| 0085 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0090 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 18.000 | | 3,600.00 |
| 0095 | 212-00006 | *SEEDING (NATIVE) | 3.500 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,560.00000 | 3.500 | | 5,460.00 |
| 0100 | 213-00004 | *MULCHING (WEED FREE STRAW) | 4.500 | 4.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,680.00000 | 4.500 | | 7,560.00 |
| 0105 | 213-00061 | *MULCH TACKIFIER | 1,100.000 | 1,100.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 1,100.000 | | 2,750.00 |
| 0110 | 250-00100 | *ENVIRONMENTAL HEALTH AND SAFETY | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,900.00000 | 1.000 | | 7,900.00 |

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|--------------------|-----------|----------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 250-00220 | *HAZARDOUS WASTE DISPOSAL | 20.000 | 20.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 250.00000 | 20.000 | | 5,000.00 |
| 0120 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 2,898.620 | 2,898.620 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 15.07000 | 2,898.620 | | 43,682.20 |
| 0125 | 304-09014 | *AGGREGATE BASE COURSE (SPECIAL) | 9,409.120 | 9,409.120 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.00000 | 9,409.120 | | 122,318.56 |
| 0125 | | MATERIAL ALLOWANCE AGGREGATE BASE COURSE (SPECIAL) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0130 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 77.850 | 77.850 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 70.00000 | 77.850 | | 5,449.50 |
| 0135 | 403-09500 | FURNISH HOT BITUMINOUS PAVEMENT | 4,942.060 | 4,942.060 | | |
| | | | TON | -8.560 | -367.40 | |
| | | | 42.92000 | 4,933.500 | | 211,745.82 |
| 0140 | 403-36400 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 51,084.180 | 51,084.180 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 24.75000 | 51,084.180 | | 1,264,333.46 |
| 0140 | | MATERIAL ALLOWANCE HBP AGGREGATES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.38000 | 0.000 | | 0.00 |
| 0145 | 405-00100 | *HEATING AND REMIXING TREATMENT | 263,416.000 | 263,416.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.27000 | 263,416.000 | | 861,370.32 |
| 0150 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 3,225.710 | 3,225.710 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 188.67000 | 3,225.710 | | 608,594.71 |
| 0155 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 15,929.000 | 15,929.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.85000 | 15,929.000 | | 13,539.65 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT) | 4,105.000 | 4,105.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 4,105.000 | | 8,210.00 |
| 0165 | 411-90010 | *ASPHALT REJUVENATING AGENT | 158.000 | 158.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.20000 | 158.000 | | 189.60 |
| 0170 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 82.730 | 82.730 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 82.730 | | 8,273.00 |
| 0175 | 607-11525 | FENCE (PLASTIC) | 1,000.000 | 1,000.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,000.000 | | 2,000.00 |
| 0180 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,263.000 | 1,263.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 1,263.000 | | 18,945.00 |
| 0185 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0190 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 14.000 | 14.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 14.000 | | 1,750.00 |
| 0195 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 166,274.00000 | 1.000 | | 166,274.00 |
| 0200 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |
| 0205 | 627-00001 | *PAVEMENT MARKING PAINT | 1,382.000 | 1,382.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 28.00000 | 1,382.000 | | 38,696.00 |
| 0210 | 627-00005 | *EPOXY PAVEMENT MARKING | 846.000 | 846.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 846.000 | | 54,990.00 |

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|--------------------|-----------|------------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 4,261.000 | 4,261.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.95000 | 4,261.000 | | 33,874.95 |
| 0220 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 1,470.000 | 1,470.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 1,470.000 | | 18,375.00 |
| 0225 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 314.000 | 314.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.00000 | 314.000 | | 2,826.00 |
| 0230 | 630-00000 | *FLAGGING | 7,541.800 | 7,541.800 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 19.85000 | 7,541.800 | | 149,704.73 |
| 0235 | 630-00001 | *PILOT CAR OPERATION | 4.500 | 4.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 29.00000 | 4.500 | | 130.50 |
| 0240 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 69.000 | 67.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 70.00000 | 67.000 | | 4,690.00 |
| 0245 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 97.000 | 97.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 375.00000 | 97.000 | | 36,375.00 |
| 0250 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 4.000 | | 1,600.00 |
| 0255 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 4.000 | | 120.00 |
| 0260 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 103.000 | 103.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 103.000 | | 4,635.00 |
| 0265 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 4.000 | | 200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000 EACH 750.00000 | 2.000 0.000 2.000 | 0.00 | 1,500.00 |
| 0275 | 630-80360 | *DRUM CHANNELIZING DEVICE | 227.000 EACH 19.00000 | 227.000 0.000 227.000 | 0.00 | 4,313.00 |
| 0280 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 17.000 EACH 25.00000 | 17.000 0.000 17.000 | 0.00 | 425.00 |
| 0285 | 630-80365 | PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) | 2.000 EACH 500.00000 | 2.000 0.000 2.000 | 0.00 | 1,000.00 |
| 0290 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 1,130.000 LF 75.70000 | 1,130.000 0.000 1,130.000 | 0.00 | 85,541.00 |
| 0295 | 630-80380 | *TRAFFIC CONE | 280.000 EACH 5.00000 | 280.000 0.000 280.000 | 0.00 | 1,400.00 |
| 0300 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 L S 500.00000 | 1.000 0.000 1.000 | 0.00 | 500.00 |
| 0305 | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE | 1.000 L S 1,750.00000 | 1.000 0.000 1.000 | 0.00 | 1,750.00 |
| 0310 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0315 | 700-70011 | F/A PARTNERING | 2,477.990 F A 1.00000 | 2,477.990 0.000 2,477.990 | 0.00 | 2,477.99 |
| 0320 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 31,289.390 F A 1.00000 | 31,289.390 0.000 31,289.390 | 0.00 | 31,289.39 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105 DATED 10/22/04 | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70023 | F/A ON-THE-JOB TRAINEE | 800.000 | 0.000 | | |
| | | | F A | 597.200 | 597.20 | |
| | | | 1.00000 | 597.200 | | 597.20 |
| 0335 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 95,868.410 | 95,868.410 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 95,868.410 | | 95,868.41 |
| 0340 | 700-70028 | F/A ESB PROGRAM DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70040 | F/A RAILROAD FLAGGING DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70100 | F/A RELOCATE UTILITIES | 8,278.600 | 8,278.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 8,278.600 | | 8,278.60 |
| 0355 | 700-70380 | F/A EROSION CONTROL | 3,421.450 | 3,421.450 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,421.450 | | 3,421.45 |
| 0530 | 202-00011 | *TREE TRIMMING | 117.000 | 117.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 158.12000 | 117.000 | | 18,500.04 |
| 0540 | 206-01010 | BED COURSE MATL TRIMBLE OUTFLOW CULVERTS | 86.000 | 86.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.46000 | 86.000 | | 2,619.56 |
| 0555 | 900-00024 | ADDED ITEM (TON)/ HBP (GR SX) (75) (PARKING LOT) | 1,609.000 | 1,608.980 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.76000 | 1,608.980 | | 65,582.02 |
| 0560 | 900-00021 | ADDED ITEM (SQUARE FOOT)/ PURCHASE PREFORMED PLASTIC PVMT MKG (TY A) | 14,634.000 | 14,230.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.48000 | 14,230.000 | | 63,750.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 900-00014 | *ADDED ITEM (LUMP SUM)/ SLOPE REPAIR MCR LINE 6 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,280.00000 | 1.000 | | 19,280.00 |
| 0575 | 900-00014 | *ADDED ITEM (LUMP SUM)/ WASTE DISPOSAL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,192.50000 | 1.000 | | 1,192.50 |
| | | | CAT 0200 | CURRENT AMT \$ | 4,258,918.68 \$ | 229.80 \$ 4,255,397.31 |
| CAT NO0201 SAFETY ENHANCEMENTS | | | | | | |
| 0360 | 202-00035 | REMOVAL OF PIPE | 91.000 | 91.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 91.000 | | 2,730.00 |
| 0365 | 202-00037 | REMOVAL OF END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 4.000 | | 1,800.00 |
| 0370 | 202-00090 | REMOVAL OF DELINEATOR | 94.000 | 94.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 94.000 | | 940.00 |
| 0375 | 202-00810 | REMOVAL OF GROUND SIGN | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 8.000 | | 800.00 |
| 0380 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 8,424.000 | 8,424.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 8,424.000 | | 16,848.00 |
| 0385 | 202-04001 | PLUG CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0390 | 202-04002 | CLEAN CULVERT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 3.000 | | 3,000.00 |
| 0395 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 16.000 | 16.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.50000 | 16.000 | | 88.00 |

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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 NO0201 SAFETY ENHANCEMENTS | | | | | | |
| 0400 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 181.000 | 181.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 69.08000 | 181.000 | | 12,503.48 |
| 0405 | 210-00810 | *RESET GROUND SIGN | 29.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 23.000 | | 2,070.00 |
| 0410 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 46.000 | 46.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.56000 | 46.000 | | 2,141.76 |
| 0415 | 603-15018 | 18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.29000 | 14.000 | | 508.06 |
| 0420 | 603-15024 | 24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.20000 | 0.000 | | 0.00 |
| 0425 | 603-30024 | 24 INCH STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 4.000 | | 1,200.00 |
| 0430 | 603-31318 | 18 INCH EQUIVALENT ARCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 216.00000 | 1.000 | | 216.00 |
| 0435 | 603-31324 | 24 INCH EQUIVALENT ARCH STEEL END SECTION DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0440 | 603-50024 | 24 INCH PLASTIC PIPE | 220.000 | 220.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.67000 | 220.000 | | 12,687.40 |
| 0445 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 7,862.000 | 7,862.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.85000 | 7,862.000 | | 85,302.70 |
| 0450 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 808.70000 | 4.000 | | 3,234.80 |

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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 NO0201 SAFETY ENHANCEMENTS | | | | | | | |
| 0455 | 606-02005 | *END ANCHORAGE (FLARED) | 22.000 | 22.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,290.00000 | 22.000 | | 28,380.00 | |
| 0460 | 612-00001 | *DELINEATOR (TYPE I) | 75.000 | 75.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 17.00000 | 75.000 | | 1,275.00 | |
| 0465 | 612-00002 | *DELINEATOR (TYPE II) | 43.000 | 43.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 18.00000 | 43.000 | | 774.00 | |
| 0470 | 612-00003 | *DELINEATOR (TYPE III) | 32.000 | 32.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 19.00000 | 32.000 | | 608.00 | |
| 0475 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 44.000 | 44.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 40.00000 | 44.000 | | 1,760.00 | |
| 0480 | 614-00012 | *SIGN PANEL (CLASS II) | 20.000 | 20.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 12.00000 | 20.000 | | 240.00 | |
| 0485 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 24.000 | 24.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 23.00000 | 24.000 | | 552.00 | |
| 0550 | 203-00060 | EMB MATL (CIP) PLAN CHANGE IN EARTHWORK QUANTITY | 4,279.000 | 4,279.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 13.50000 | 4,279.000 | | 57,766.50 | |
| 0570 | 900-00014 | *ADDED ITEM (LUMP SUM)/ INLET TYPE C MCR LINE 7 | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 | |
| 0580 | 900-00007 | ADDED ITEM (EACH)/ SIZE 2 RURAL MAILBOX | 57.000 | 56.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 21.77000 | 56.000 | | 1,219.12 | |
| | | | CAT 0201 | CURRENT AMT \$ | 243,006.59 \$ | 0.00 \$ | 242,444.82 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|-----------------------------------------------|-----------|---------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|-----------|
| CAT NO0300 STRUCTURE NO. O-05-H | | | | | | | |
| 0490 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 200.000 | 187.000 | | | |
| | | | LF | 13.000 | 137.54 | | |
| | | | 10.58000 | 200.000 | | 2,116.00 | |
| 0495 | 515-00120 | *WATERPROOFING (MEMBRANE) DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 17.00000 | 0.000 | | 0.00 | |
| 0500 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 186.000 | 186.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 47.00000 | 186.000 | | 8,742.00 | |
| 0505 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-2 INCH) | 63.000 | 63.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 113.00000 | 63.000 | | 7,119.00 | |
| 0510 | 606-11010 | *BRIDGE RAIL TYPE 10R DELETED BY 105 DATED 10/22/04 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 68.00000 | 0.000 | | 0.00 | |
| 0535 | 606-11015 | BRDG RAIL TY 10R (SPEC) SELF WEATHERING | 186.000 | 179.000 | | | |
| | | | LF | 7.000 | 754.25 | | |
| | | | 107.75000 | 186.000 | | 20,041.50 | |
| 0545 | 601-06150 | CONC (PATCHING) HERMOSA CREEK BRIDGE DECK | 21.000 | 21.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 50.00000 | 21.000 | | 1,050.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 39,068.50 \$ | 891.79 \$ | 39,068.50 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0515 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 | |
| 0520 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 | |
| 0525 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 16,000.00 \$ | 0.00 \$ | 16,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 4,556,993.77 \$ | 1,121.59 \$ | 4,552,910.63 | |