

ESTIMATE SUMMARY

12:08:53

CONTID: C15017

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 15017-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 245.0 DAYS

TIME ALLOW: 10/31/2006 (FIXED COMPLETION DATE)

Salt Creek - North

PERCENT TIME: 113.95

ORIG TIME ALLOW: 10/31/2006 (FIXED COMPLETION DATE)

PROJECT NO: STA 1151-017
 Salt Creek - North
 NAME OF ROAD: 115A
 PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.
 205 Tunnel Drive

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 01/31/2006 | DATE TIME STARTED | 03/31/2005 |
| DATE LET | 02/24/2005 | DATE WORK BEGAN | |
| DATE AWARDED | 03/15/2005 | DATE TIME STOPPED | 11/30/2005 |
| DATE CONTRACT EXECUTED | 03/29/2005 | DATE ACCEPTED | 11/30/2005 |
| DATE NOTICE TO PROCEED | 03/31/2005 | | |

CANON CITY CO 81212 719/269-1173

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,686,942.39 PARTICIPATING | \$ 2,456,942.41 | \$ 48,101.58 |
| AWARD PROJECT AMT: | \$ 2,370,229.77 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 91.44% TOTAL EARNINGS | 2,456,942.41 | 48,101.58 |
| FUNDS AVAILABLE: | \$ 229,999.98 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,456,942.41 | 48,101.58 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -1,000.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,455,942.41 | 48,101.58 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,455,942.41 | 48,101.58 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 48,101.58 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15017-BID
 PROJECT: STA 1151-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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|---------|------------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0010 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 19,135.04000 | 1.000 | | 19,135.04 |
| 0015 | 202-00015 | REMOVAL OF HEADWALL | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.62000 | 10.000 | | 3,506.20 |
| 0020 | 202-00035 | REMOVAL OF PIPE | 581.000 | 581.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.56000 | 581.000 | | 4,392.36 |
| 0025 | 202-00037 | REMOVAL OF END SECTION | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 227.03000 | 11.000 | | 2,497.33 |
| 0030 | 202-00090 | REMOVAL OF DELINEATOR | 49.000 | 49.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.66000 | 49.000 | | 326.34 |
| 0035 | 202-00220 | *REMOVAL OF ASPHALT MAT | 37,552.000 | 37,552.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.74000 | 37,552.000 | | 65,340.48 |
| 0040 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 1,713.000 | 1,713.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.36000 | 1,713.000 | | 2,329.68 |
| 0045 | 202-00810 | REMOVAL OF GROUND SIGN | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 126.54000 | 2.000 | | 253.08 |
| 0050 | 202-01000 | REMOVAL OF FENCE | 8,512.000 | 8,512.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10000 | 8,512.000 | | 9,363.20 |
| 0055 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 62,584.000 | 62,584.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.45000 | 62,584.000 | | 341,082.80 |
| 0060 | 203-00062 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL) | 39,970.000 | 39,970.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.54000 | 39,970.000 | | 221,433.80 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0065 | 203-01100 | PROOF ROLLING | 7.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 92.13000 | 7.000 | | 644.91 |
| 0070 | 203-01500 | BLADING | 24.000 | 24.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 101.08000 | 24.000 | | 2,425.92 |
| 0075 | 203-01594 | COMBINATION LOADER | 14.000 | 14.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 69.04000 | 14.000 | | 966.56 |
| 0080 | 207-00205 | TOPSOIL | 4,175.000 | 4,175.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.43000 | 4,175.000 | | 22,670.25 |
| 0085 | 208-00004 | SILT BERM | 70.000 | 70.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.64000 | 70.000 | | 394.80 |
| 0090 | 208-00020 | SILT FENCE | 700.000 | 700.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.46000 | 700.000 | | 1,022.00 |
| 0095 | 208-00050 | STORM DRAIN INLET PROTECTION | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.64000 | 10.000 | | 1,206.40 |
| 0100 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,447.38000 | 1.000 | | 1,447.38 |
| 0105 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,759.20000 | 1.000 | | 1,759.20 |
| 0110 | 210-00810 | RESET GROUND SIGN | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 149.24000 | 10.000 | | 1,492.40 |
| 0115 | 210-00815 | RESET SIGN PANEL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.30000 | 1.000 | | 76.30 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0120 | 212-00006 | *SEEDING (NATIVE) | 14.600 | 12.400 | | |
| | | | ACRE | 2.200 | 1,367.52 | |
| | | | 621.60000 | 14.600 | | 9,075.36 |
| 0125 | 213-00004 | *MULCHING (WEED FREE STRAW) | 14.600 | 12.400 | | |
| | | | ACRE | 2.200 | 1,011.78 | |
| | | | 459.90000 | 14.600 | | 6,714.54 |
| 0130 | 213-00061 | *MULCH TACKIFIER | 2,908.000 | 2,470.000 | | |
| | | | LB | 438.000 | 727.08 | |
| | | | 1.66000 | 2,908.000 | | 4,827.28 |
| 0135 | 216-00037 | *SOIL RETENTION BLANKET (COCONUT) | 2,588.000 | 2,588.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.93000 | 2,588.000 | | 4,994.84 |
| 0140 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 59.600 | 59.600 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 104.00000 | 59.600 | | 6,198.40 |
| 0145 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 17,458.000 | 17,458.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.18000 | 17,458.000 | | 649,088.44 |
| 0150 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 6,998.120 | 6,998.120 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.40000 | 6,998.120 | | 317,714.65 |
| 0155 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 8,589.000 | 8,589.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.82000 | 8,589.000 | | 15,631.98 |
| 0160 | 601-01050 | *CONCRETE CLASS B (WALL) | 3.500 | 3.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 840.00000 | 3.500 | | 2,940.00 |
| 0165 | 602-00000 | *REINFORCING STEEL | 324.000 | 324.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.15000 | 324.000 | | 1,020.60 |
| 0170 | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE | 576.000 | 576.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.56000 | 576.000 | | 27,970.56 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0175 | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE | 208.000 | 208.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.51000 | 208.000 | | 12,378.08 |
| 0180 | 603-01420 | 42 INCH REINFORCED CONCRETE PIPE | 120.000 | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 76.19000 | 120.000 | | 9,142.80 |
| 0185 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 870.31000 | 9.000 | | 7,832.79 |
| 0190 | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,134.31000 | 4.000 | | 4,537.24 |
| 0195 | 603-05042 | 42 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,084.81000 | 2.000 | | 2,169.62 |
| 0200 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 14.000 | 14.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.12000 | 14.000 | | 771.68 |
| 0205 | 603-10420 | 42 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.05000 | 0.000 | | 0.00 |
| 0210 | 603-30030 | 30 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 578.81000 | 1.000 | | 578.81 |
| 0215 | 603-30042 | 42 INCH STEEL END SECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,137.38000 | 0.000 | | 0.00 |
| 0220 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 444.000 | 444.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.12000 | 444.000 | | 7,157.28 |
| 0225 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,559.25000 | 4.000 | | 6,237.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0230 | 607-00005 | END POST | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 132.00000 | 4.000 | | 528.00 |
| 0235 | 607-00010 | CORNER AND LINE BRACE POST | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 12.000 | | 1,980.00 |
| 0240 | 607-01000 | FENCE BARBED WIRE WITH METAL POSTS | 8,512.000 | 8,512.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.65000 | 8,512.000 | | 14,044.80 |
| 0245 | 612-00001 | DELINEATOR (TYPE I) | 57.000 | 57.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.77000 | 57.000 | | 898.89 |
| 0250 | 612-00002 | DELINEATOR (TYPE II) | 31.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.45000 | 31.000 | | 509.95 |
| 0255 | 612-00003 | DELINEATOR (TYPE III) | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.94000 | 22.000 | | 394.68 |
| 0260 | 614-00011 | SIGN PANEL (CLASS I) | 2.000 | 2.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.21000 | 2.000 | | 42.42 |
| 0265 | 614-00012 | SIGN PANEL (CLASS II) | 178.000 | 178.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.84000 | 178.000 | | 3,353.52 |
| 0270 | 614-00200 | STEEL SIGN POST (U-2) | 19.000 | 19.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.65000 | 19.000 | | 145.35 |
| 0275 | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 265.000 | 265.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.05000 | 265.000 | | 7,168.25 |
| 0280 | 614-80387 | *RUMBLE STRIP (GRINDING) | 24,198.000 | 24,198.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.35000 | 24,198.000 | | 8,469.30 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0285 | 621-00450 | *DETOUR PAVEMENT | 582.000 | 582.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.12000 | 582.000 | | 9,381.84 |
| 0290 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,153.25000 | 1.000 | | 29,153.25 |
| 0295 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 135,568.02000 | 1.000 | | 135,568.02 |
| 0300 | 627-00001 | *PAVEMENT MARKING PAINT | 496.000 | 496.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 47.25000 | 496.000 | | 23,436.00 |
| 0305 | 627-00005 | *EPOXY PAVEMENT MARKING | 195.000 | 195.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 131.25000 | 195.000 | | 25,593.75 |
| 0310 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 1,003.000 | 1,003.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 1,003.000 | | 10,531.50 |
| 0315 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 223.000 | 223.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.70000 | 223.000 | | 3,278.10 |
| 0320 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 535.50000 | 0.000 | | 0.00 |
| 0325 | 630-00000 | FLAGGING | 1,589.000 | 1,589.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.90000 | 1,589.000 | | 30,032.10 |
| 0330 | 630-00007 | TRAFFIC CONTROL INSPECTION | 99.000 | 99.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 78.75000 | 99.000 | | 7,796.25 |
| 0335 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 94.000 | 94.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 357.00000 | 94.000 | | 33,558.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0340 | 630-80001 | FLASHING BEACON (PORTABLE) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 2.000 | | 1,100.00 |
| 0345 | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 2.000 | | 210.00 |
| 0350 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 46.000 | 46.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.75000 | 46.000 | | 3,622.50 |
| 0355 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 4.000 | | 420.00 |
| 0360 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 32.000 | 32.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 32.000 | | 672.00 |
| 0365 | 630-80355 | PORTABLE MESSAGE SIGN PANEL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 2.000 | | 5,500.00 |
| 0370 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 889.43000 | 1.000 | | 889.43 |
| 0375 | 630-80360 | DRUM CHANNELIZING DEVICE | 270.000 | 270.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.80000 | 270.000 | | 11,556.00 |
| 0380 | 630-80363 | DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 33.000 | 33.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.50000 | 33.000 | | 1,732.50 |
| 0385 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 8,370.000 | 8,370.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.18000 | 8,370.000 | | 93,576.60 |
| 0390 | 630-80380 | TRAFFIC CONE | 61.000 | 61.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.70000 | 61.000 | | 652.70 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0395 | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 2.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |
| 0400 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 230,000.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 6,184.520 F A | 6,184.520 0.000 | 0.00 | |
| | | | 1.00000 | 6,184.520 | | 6,184.52 |
| 0410 | 700-70020 | F/A ON-THE-JOB TRAINEE | 400.000 EACH | 400.000 0.000 | 0.00 | |
| | | | 1.00000 | 400.000 | | 400.00 |
| 0415 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 27,489.960 F A | 27,489.960 0.000 | 0.00 | |
| | | | 1.00000 | 27,489.960 | | 27,489.96 |
| 0425 | 700-70028 | F/A ESB PROGRAM | 0.000 F A | 0.000 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 202-00250 | REMOVAL OF PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING | 10,233.000 SF | 10,233.000 0.000 | 0.00 | |
| | | | 1.50000 | 10,233.000 | | 15,349.50 |
| 0470 | 203-00100 | MUCK EXCAVATION | 7,489.000 CY | 4,001.000 3,488.000 | 44,995.20 | |
| | | | 12.90000 | 7,489.000 | | 96,608.10 |
| 0475 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 42.000 LF | 42.000 0.000 | 0.00 | |
| | | | 55.12000 | 42.000 | | 2,315.04 |
| 0480 | 603-30024 | 24 INCH STEEL END SECTION | 2.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 578.12000 | 2.000 | | 1,156.24 |

CONTID: C15017
 PCN: 15017-BID
 PROJECT: STA 1151-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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 ESTIMATE RUN 01/31/2006
 12:08:53

| 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 | | | | | | |
| 0485 | 900-00006 | ADDED ITEM (DOLLAR)/ FUEL COST ADJUSTMENT | 13,007.350 | 13,007.350 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 13,007.350 | | 13,007.35 |
| | | | CAT 0200 | CURRENT AMT \$ | 2,661,254.79 \$ | 48,101.58 \$ 2,431,254.79 |
| CAT NO0300 STRUCTURE J-17-AA | | | | | | |
| 0430 | 202-00502 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,320.00000 | 1.000 | | 1,320.00 |
| 0435 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 17.000 | 17.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 315.00000 | 17.000 | | 5,355.00 |
| 0440 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 1.000 | 1.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 945.00000 | 1.000 | | 945.00 |
| 0445 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 160.000 | 160.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 7.35000 | 160.000 | | 1,176.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 8,796.00 \$ | 0.00 \$ 8,796.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0450 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,830.80000 | 1.000 | | 8,830.80 |
| 0455 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,520.80000 | 1.000 | | 6,520.80 |
| 0460 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,540.00000 | 1.000 | | 1,540.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 16,891.60 \$ | 0.00 \$ 16,891.60 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 2,686,942.39 \$ | 48,101.58 \$ | 2,456,942.39 |