

ESTIMATE SUMMARY

CONTID: C17988

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17988-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

165 WORK DAYS

SH21 MILTONPROBY PARKWAY TO WOODMEN ROAD

PERCENT TIME: 20.00

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO: STM021A-002

SH21 MILTONPROBY PARKWAY TO WOODMEN ROAD

NAME OF ROAD: 021A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING 06/04/2012

DATE TIME STARTED 04/09/2012

1910 RAND AVE.

DATE LET 02/09/2012

DATE WORK BEGAN

DATE AWARDED 02/29/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/14/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 04/09/2012

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 11,687,124.07 PARTICIPATING | \$ 455,571.91 | \$ 324,925.49 |
| AWARD PROJECT AMT: | \$ 10,342,346.10 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 3.90% TOTAL EARNINGS | 455,571.91 | 324,925.49 |
| FUNDS AVAILABLE: | \$ 11,231,552.16 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 455,571.91 | 324,925.49 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -13,667.16 | -9,747.77 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 441,904.75 | 315,177.72 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 441,904.75 | 315,177.72 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 315,177.72 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17988
 PCN: 17988-BID
 PROJECT: STM021A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/04/2012

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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 | 202-00035 | Removal of Pipe | 40.000 | | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 18.46000 | 0.000 | | 0.00 |
| 0010 | 202-00200 | Removal of Sidewalk | 28.000 | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 14.85000 | 0.000 | | 0.00 |
| 0015 | 202-00203 | Removal of Curb and Gutter | 15.000 | | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 15.19000 | 0.000 | | 0.00 |
| 0020 | 202-00226 | *Removal of Asphalt Mat (Special) | 17,000.000 | | 0.000 | | |
| | | | SY | | 4,540.700 | 18,344.43 | |
| | | | | 4.04000 | 4,540.700 | | 18,344.43 |
| 0025 | 202-00240 | *Removal of Asphalt Mat (Planing) | 546,713.000 | | 0.000 | | |
| | | | SY | | 0.000 | 0.00 | |
| | | | | 1.62000 | 0.000 | | 0.00 |
| 0030 | 202-00250 | *Removal of Pavement Marking | 10,000.000 | | 0.000 | | |
| | | | SF | | 0.000 | 0.00 | |
| | | | | 1.17000 | 0.000 | | 0.00 |
| 0035 | 202-01130 | *Removal of Guardrail Type 3 | 2,650.000 | | 0.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 2.20000 | 0.000 | | 0.00 |
| 0040 | 202-01300 | *Removal of End Anchorage | 4.000 | | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 180.93000 | 0.000 | | 0.00 |
| 0045 | 203-00060 | Embankment Material (Complete In Place) | 3,000.000 | | 219.000 | | |
| | | | CY | | 1,615.500 | 15,944.99 | |
| | | | | 9.87000 | 1,834.500 | | 18,106.52 |
| 0050 | 203-01500 | Blading | 500.000 | | 9.500 | | |
| | | | HOURL | | 97.500 | 11,694.15 | |
| | | | | 119.94000 | 107.000 | | 12,833.58 |
| 0055 | 203-01550 | Dozing | 40.000 | | 0.000 | | |
| | | | HOURL | | 0.000 | 0.00 | |
| | | | | 165.04000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01590 | Front End Loader (Rubber Tire) | 500.000 | 13.000 | | |
| | | | 119.94000 | 99.500 | 10,374.81 | 11,934.03 |
| | | | | 86.500 | | |
| 0065 | 203-01597 | Potholing | 50.000 | 2.500 | | |
| | | | 147.93000 | 11.500 | 1,331.37 | 1,701.20 |
| | | | | 9.000 | | |
| 0070 | 203-01622 | Sweeping (With Pickup Broom) | 200.000 | 0.000 | | |
| | | | 140.13000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0075 | 206-00000 | Structure Excavation | 100.000 | 0.000 | | |
| | | | 6.72000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0080 | 206-00100 | Structure Backfill (Class 1) | 35.000 | 0.000 | | |
| | | | 41.38000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0085 | 208-00045 | *Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | 585.36000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0090 | 208-00070 | *Vehicle Tracking Pad | 4.000 | 2.000 | | |
| | | | 1,250.00000 | 2.000 | 0.00 | 2,500.00 |
| | | | | 0.000 | | |
| 0095 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 350.000 | 26.500 | | |
| | | | 43.64000 | 156.000 | 5,651.38 | 6,807.84 |
| | | | | 129.500 | | |
| 0100 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 500.000 | 17.000 | | |
| | | | 94.72000 | 94.000 | 7,293.44 | 8,903.68 |
| | | | | 77.000 | | |
| 0105 | 208-00205 | *Erosion Control Supervisor | 600.000 | 46.000 | | |
| | | | 34.06000 | 92.000 | 1,566.76 | 3,133.52 |
| | | | | 46.000 | | |
| 0110 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | 478.93000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-04010 | Adjust Manhole | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.52000 | 0.000 | | 0.00 |
| 0120 | 210-04050 | Adjust Valve Box | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.45000 | 0.000 | | 0.00 |
| 0125 | 212-00006 | *Seeding (Native) | 10.000 | 0.000 | | |
| | | | ACRE | 1.480 | 1,567.26 | |
| | | | 1,058.96000 | 1.480 | | 1,567.26 |
| 0130 | 213-00001 | *Mulching | 10.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 239.46000 | 0.000 | | 0.00 |
| 0135 | 213-00002 | *Mulching (Weed Free Hay) | 10.000 | 0.000 | | |
| | | | ACRE | 1.160 | 660.49 | |
| | | | 569.39000 | 1.160 | | 660.49 |
| 0140 | 213-00061 | *Mulch Tackifier | 1,500.000 | 0.000 | | |
| | | | LB | 166.500 | 356.31 | |
| | | | 2.14000 | 166.500 | | 356.31 |
| 0145 | 216-00021 | *Soil Retention Blanket (Class 1) | 3,500.000 | 569.000 | | |
| | | | SY | 1,510.000 | 3,835.40 | |
| | | | 2.54000 | 2,079.000 | | 5,280.66 |
| 0150 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 500.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 166.54000 | 0.000 | | 0.00 |
| 0155 | 403-09210 | *Stone Matrix Asphalt | 69,279.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.98000 | 0.000 | | 0.00 |
| 0160 | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 7,473.000 | 0.000 | | |
| | | | TON | 1,419.930 | 96,044.07 | |
| | | | 67.64000 | 1,419.930 | | 96,044.07 |
| 0165 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 27,336.000 | 0.000 | | |
| | | | GAL | 323.700 | 1,569.95 | |
| | | | 4.85000 | 323.700 | | 1,569.95 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 420-00112 | Geotextile (Drainage) (Class 1) | 15,000.000 | 2,655.000 | | |
| | | | SY | 3,706.000 | 7,004.34 | |
| | | | 1.89000 | 6,361.000 | | 12,022.29 |
| 0175 | 506-00206 | Riprap (6 Inch) | 1,912.000 | 512.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 71.02000 | 512.000 | | 36,362.24 |
| 0180 | 506-00218 | Riprap (18 Inch) | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 79.55000 | 0.000 | | 0.00 |
| 0185 | 601-01000 | Concrete Class B | 3.750 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 399.11000 | 0.000 | | 0.00 |
| 0190 | 603-50018 | 18 Inch Plastic Pipe | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.52000 | 0.000 | | 0.00 |
| 0195 | 604-19105 | *Inlet Type R L 5 (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,559.35000 | 0.000 | | 0.00 |
| 0200 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 2,700.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.34000 | 0.000 | | 0.00 |
| 0205 | 606-01340 | *End Anchorage Type 3D | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 760.97000 | 0.000 | | 0.00 |
| 0210 | 606-02003 | *End Anchorage (Nonflared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,027.47000 | 0.000 | | 0.00 |
| 0215 | 608-00000 | *Concrete Sidewalk | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 46.99000 | 0.000 | | 0.00 |
| 0220 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.02000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 2,500.000 | 0.000 | | |
| | | | LF | 897.000 | 6,871.02 | |
| | | | 7.66000 | 897.000 | | 6,871.02 |
| 0230 | 613-07026 | *Pull Box (16"x24"x12") | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 558.75000 | 0.000 | | 0.00 |
| 0235 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,873.57000 | 0.000 | | 0.00 |
| 0240 | 614-00011 | *Sign Panel (Class I) | 30.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.96000 | 0.000 | | 0.00 |
| 0245 | 614-00012 | *Sign Panel (Class II) | 144.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.09000 | 0.000 | | 0.00 |
| 0250 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 452.32000 | 0.000 | | 0.00 |
| 0255 | 614-80000 | *Flashing Beacon | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,815.04000 | 0.000 | | 0.00 |
| 0260 | 625-00000 | *Construction Surveying | 1.000 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,440.21000 | 0.400 | | 3,776.08 |
| 0265 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 113,698.98000 | 0.000 | | 0.00 |
| 0270 | 627-00002 | *Thermoplastic Pavement Marking | 7,856.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.32000 | 0.000 | | 0.00 |
| 0275 | 627-00007 | *Epoxy Pavement Marking (Special) | 770.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 136.23000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 1,000.000 | 0.000 | | |
| | | | GAL | 17.000 | 1,180.48 | |
| | | | 69.44000 | 17.000 | | 1,180.48 |
| 0285 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 636.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.43000 | 0.000 | | 0.00 |
| 0290 | 629-01001 | *Survey Monument (Type 1) | 26.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 81.42000 | 0.000 | | 0.00 |
| 0295 | 629-01005 | *Survey Monument (Type 5) | 26.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.49000 | 0.000 | | 0.00 |
| 0300 | 629-01050 | *Monument Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 532.14000 | 0.000 | | 0.00 |
| 0305 | 629-01110 | *Locate Monuments | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 83.01000 | 0.000 | | 0.00 |
| 0310 | 629-01210 | *Adjust Monument Box | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 266.07000 | 0.000 | | 0.00 |
| 0315 | 630-00000 | *Flagging | 8,000.000 | 95.000 | | |
| | | | HOURL | 413.500 | 10,122.48 | |
| | | | 24.48000 | 508.500 | | 12,448.08 |
| 0320 | 630-00007 | *Traffic Control Inspection | 100.000 | 7.000 | | |
| | | | DAY | 7.000 | 297.99 | |
| | | | 42.57000 | 14.000 | | 595.98 |
| 0325 | 630-00012 | *Traffic Control Management | 150.000 | 11.000 | | |
| | | | DAY | 18.000 | 13,722.84 | |
| | | | 762.38000 | 29.000 | | 22,109.02 |
| 0330 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 638.57000 | 2.000 | | 1,277.14 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 110.000 | 19.000 | | |
| | | | EACH | 13.500 | 718.34 | |
| | | | 53.21000 | 32.500 | | 1,729.33 |
| 0340 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 25.000 | 3.500 | | |
| | | | EACH | 9.000 | 478.89 | |
| | | | 53.21000 | 12.500 | | 665.13 |
| 0345 | 630-80355 | *Portable Message Sign Panel | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,192.86000 | 3.000 | | 9,578.58 |
| 0350 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000 | 0.000 | | |
| | | | EACH | 2.000 | 1,596.44 | |
| | | | 798.22000 | 2.000 | | 1,596.44 |
| 0355 | 630-80360 | *Drum Channelizing Device | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.29000 | 0.000 | | 0.00 |
| 0360 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.21000 | 0.000 | | 0.00 |
| 0365 | 630-80380 | *Traffic Cone | 600.000 | 50.000 | | |
| | | | EACH | 50.000 | 319.50 | |
| | | | 6.39000 | 100.000 | | 639.00 |
| 0370 | 700-70010 | F/A Minor Contract Revisions | 253,160.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70011 | F/A Partnering | 3,300.000 | 0.000 | | |
| | | | F A | 1,685.280 | 1,685.28 | |
| | | | 1.00000 | 1,685.280 | | 1,685.28 |
| 0380 | 700-70016 | F/A Fuel Cost Adjustment | 106,000.000 | 0.000 | | |
| | | | F A | 473.480 | 473.48 | |
| | | | 1.00000 | 473.480 | | 473.48 |
| 0385 | 700-70018 | F/A Roadway Smoothness Incentive | 25,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70021 | F/A On-The-Job Trainee | 2,000.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70022 | F/A OJT Colorado Training Program | 525.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70025 | F/A Quality Incentive Payment | 355,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70380 | F/A Erosion Control | 200,000.000 | 14,925.600 | | |
| | | | F A | 55,195.200 | 55,195.20 | |
| | | | 1.00000 | 70,120.800 | | 70,120.80 |
| 0440 | 208-00020 | Silt Fence CO#2 | 1,026.000 | 1,026.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.39000 | 1,026.000 | | 1,426.14 |
| 0445 | 208-00002 | Erosion Log (12 In) CO#2 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.27000 | 0.000 | | 0.00 |
| 0450 | 900-00012 | Added Item (Foot)/ CO #02 Recycled (Rubber Tire) Erosion Logs | 225.000 | 225.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.37000 | 225.000 | | 2,783.25 |
| 0455 | 626-01000 | Public Info Services CO#3 MCR Line 4 | 0.150 | 0.150 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,030.00000 | 0.150 | | 2,404.50 |
| 0460 | 203-00840 | *Expanded Polystyrene Fill CO #4 MCR Line 5 | 640.000 | 0.000 | | |
| | | | CY | 640.000 | 42,374.40 | |
| | | | 66.21000 | 640.000 | | 42,374.40 |
| 0465 | 900-00014 | *Added Item (Lump Sum)/ CO #4 MCR Line 6 mobilization | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 6,650.00 | |
| | | | 6,650.00000 | 1.000 | | 6,650.00 |

CONTID: C17988
 PCN: 17988-BID
 PROJECT: STM021A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 03:43:36

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|--------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0470 | 518-01001 | Br Expan Joint (Asphaltic Plug) CO #5 MCR Line 7 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 194.35000 | 0.000 | | 0.00 | |
| 0475 | 627-00003 | Thermoplastic Pvmt Mkg (Inlaid) CO #5 MCR Line 8 | 0.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 12.39000 | 0.000 | | 0.00 | |
| 0480 | 202-00220 | Rem Asphalt Mat CO #6 Removal of Asphalt Mat | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 31.65000 | 0.000 | | 0.00 | |
| 0485 | 608-00010 | Conc Curb Ramp CO #6 Concrete Curb Ramp | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 93.55000 | 0.000 | | 0.00 | |
| 0490 | 608-00015 | Detectable Warnings | 0.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 46.55000 | 0.000 | | 0.00 | |
| 0495 | 609-21010 | C and G Ty 2 I-B | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 28.43000 | 0.000 | | 0.00 | |
| 0500 | 626-00100 | Mobilization (w/o Autopay) | 0.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 7,764.92000 | 0.000 | | 0.00 | |
| 0505 | 900-00007 | Added Item (Each)/ CO #6 Shrub Trimming | 0.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 180.67000 | 0.000 | | 0.00 | |
| 0510 | 900-00012 | Added Item (Foot)/ CO #6 Added Item (Foot)/ Grinding Curb Lip | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 61.67000 | 0.000 | | 0.00 | |
| 0515 | 900-00006 | Added Item (Dollar)/ F/A for Lighting and night time plant operation. | 0.000 | 0.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT | \$ 11,660,064.36 \$ | 324,925.49 \$ | 428,512.20 |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,167.56000 | 1.000 | | 12,167.56 |
| 0430 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,848.71000 | 1.000 | | 12,848.71 |
| 0435 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,021.72000 | 2.000 | | 2,043.44 |
| | | | CAT 0400 | CURRENT AMT | \$ 27,059.71 | \$ 27,059.71 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 11,687,124.07 | \$ 324,925.49 \$ 455,571.91 |