

ESTIMATE SUMMARY

CONTID: C21352-COMBO ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21351-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 90 WORK DAYS
 PR SH 115-MP 40.5 PERCENT TIME: 24.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-033
 PR SH 115-MP 34.7

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR:
 AMERICAN WEST CONSTRUCTION, LLC PAY PERIOD ENDING 09/19/2018 DATE TIME STARTED 04/18/2018
 275 E 64th AVENUE DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
 DATE AWARDED 03/30/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
 DENVER CO 80221 (303)455-0838 DATE NOTICE TO PROCEED 04/18/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 168,230.00 PARTICIPATING | \$ 7,500.00 | \$ 7,500.00 |
| AWARD PROJECT AMT: \$ 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 4.46% TOTAL EARNINGS | 7,500.00 | 7,500.00 |
| FUNDS AVAILABLE: \$ 160,730.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 7,500.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 7,500.00 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 7,500.00 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 7,500.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 60,000.00000 | 0.000 | | 0.00 |
| 0010 | 202-00201 | Removal of Curb | 1,278.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0015 | 208-00035 | *Aggregate Bag | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0020 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 0025 | 208-00103 | Removal and Disposal of Sediment (Labor) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0030 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0035 | 208-00106 | Sweeping (Sediment Removal) | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0040 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0045 | 210-04200 | *Adjust Guardrail | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0050 | 601-06100 | Concrete (Patching) | 5.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0055 | 609-60011 | *Curb Type 6 (Section M) | 1,278.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0060 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0065 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 7,500.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0070 | 627-00008 | *Modified Epoxy Pavement Marking | 5.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0075 | 630-00007 | *Traffic Control Inspection | 20.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0080 | 630-00012 | *Traffic Control Management | 20.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0085 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0090 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0095 | 630-80360 | *Drum Channelizing Device | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0100 | 700-70010 | F/A Minor Contract Revisions | 11,518.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0105 | 700-70016 | F/A Fuel Cost Adjustment | 150.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0110 | 700-70031 | F/A Interim Surface Repair | 1,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0115 | 700-70380 | F/A Erosion Control | 3,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 168,030.00 \$ | 7,500.00 \$ 7,500.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0120 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 200.00 \$ | 0.00 \$ 0.00 |
| | | | ----- | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 168,230.00 \$ | 7,500.00 \$ 7,500.00 |

ESTIMATE SUMMARY

 CONTID: C21352-COMBO ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21352-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 90 WORK DAYS
 PR SH 115-MP 40.5 PERCENT TIME: 24.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: ER1151-034
 PR SH 115-MP 40.5

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE

PAY PERIOD ENDING 09/19/2018 DATE TIME STARTED 04/18/2018
 DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
 DATE AWARDED 03/30/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/18/2018

DENVER CO 80221 (303)455-0838

| | | CURRENT TOTAL | THIS ESTIMATE |
|-------------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: \$ | 228,731.25 PARTICIPATING | \$ 123,344.15 | \$ 123,344.15 |
| AWARD PROJECT AMT: \$ | 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 53.93% TOTAL EARNINGS | 123,344.15 | 123,344.15 |
| FUNDS AVAILABLE: \$ | 105,387.10 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 123,344.15 | 123,344.15 |
| TOTAL CLAIMS: \$ | 0.00 RETAINAGE | -3,475.32 | -3,475.32 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 119,868.83 | 119,868.83 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 119,868.83 | 119,868.83 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | |
| | | PAYMENT DUE | \$ 119,868.83 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 201-00001 | Clearing and Grubbing | 0.340 | 0.000 | | |
| | | | ACRE | 0.340 | 37,400.00 | |
| | | | 110,000.00000 | 0.340 | | 37,400.00 |
| 0010 | 203-00000 | Unclassified Excavation | 5,500.000 | 0.000 | | |
| | | | CY | 1,270.000 | 1,270.00 | |
| | | | 1.00000 | 1,270.000 | | 1,270.00 |
| 0015 | 203-00066 | Embankment Material (Complete In Place) (R40) | 5,500.000 | 0.000 | | |
| | | | CY | 899.000 | 988.90 | |
| | | | 1.10000 | 899.000 | | 988.90 |
| 0020 | 203-01500 | Blading | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0025 | 203-02330 | Laborer | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0030 | 206-00510 | Filter Material (Class A) | 415.000 | 0.000 | | |
| | | | CY | 415.000 | 29,050.00 | |
| | | | 70.00000 | 415.000 | | 29,050.00 |
| 0035 | 207-00205 | Topsoil | 823.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0040 | 208-00008 | *Erosion Log Type 2 (12 Inch) | 320.000 | 0.000 | | |
| | | | LF | 320.000 | 1,280.00 | |
| | | | 4.00000 | 320.000 | | 1,280.00 |
| 0045 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,200.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0050 | 208-00103 | Removal and Disposal of Sediment (Labor) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0055 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0060 | 210-01000 | Reset Fence | 160.000 | 0.000 | | |
| | | | LF | 160.000 | 1,200.00 | |
| | | | 7.50000 | 160.000 | | 1,200.00 |
| 0065 | 212-00006 | *Seeding (Native) | 0.800 | 0.000 | | |
| | | | ACRE | 0.800 | 1,080.00 | |
| | | | 1,350.00000 | 0.800 | | 1,080.00 |
| 0070 | 212-00032 | *Soil Conditioning | 0.800 | 0.000 | | |
| | | | ACRE | 0.800 | 3,040.00 | |
| | | | 3,800.00000 | 0.800 | | 3,040.00 |
| 0075 | 213-00004 | *Mulching (Weed Free Straw) | 0.390 | 0.000 | | |
| | | | ACRE | 0.390 | 456.30 | |
| | | | 1,170.00000 | 0.390 | | 456.30 |
| 0080 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 1,984.000 | 0.000 | | |
| | | | SY | 1,984.000 | 4,563.20 | |
| | | | 2.30000 | 1,984.000 | | 4,563.20 |
| 0085 | 420-00114 | Geotextile (Drainage) (Class 3) | 1,041.000 | 0.000 | | |
| | | | SY | 1,041.000 | 3,383.25 | |
| | | | 3.25000 | 1,041.000 | | 3,383.25 |
| 0090 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 2,200.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0095 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 7,500.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0100 | 630-00007 | *Traffic Control Inspection | 20.000 | 0.000 | | |
| | | | DAY | 1.000 | 200.00 | |
| | | | 200.00000 | 1.000 | | 200.00 |
| 0105 | 630-00012 | *Traffic Control Management | 31.000 | 0.000 | | |
| | | | DAY | 31.000 | 26,350.00 | |
| | | | 850.00000 | 31.000 | | 26,350.00 |
| 0110 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 50.00 | |
| | | | 50.00000 | 1.000 | | 50.00 |

| 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 | | | | | | |
| 0115 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 11.000 | 0.000 | | |
| | | | EACH | 5.500 | 412.50 | |
| | | | 75.00000 | 5.500 | | 412.50 |
| 0120 | 630-80360 | *Drum Channelizing Device | 24.000 | 0.000 | | |
| | | | EACH | 12.000 | 720.00 | |
| | | | 60.00000 | 12.000 | | 720.00 |
| 0125 | 700-70010 | F/A Minor Contract Revisions | 50,228.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0130 | 700-70016 | F/A Fuel Cost Adjustment | 950.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0135 | 700-70031 | F/A Interim Surface Repair | 450.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0140 | 700-70100 | F/A Relocate | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0145 | 700-70170 | F/A Pothole Utilities | 2,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0150 | 700-70380 | F/A Erosion Control | 3,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$ 228,531.25 | \$ 123,344.15 | \$ 123,344.15 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0155 | 620-00020 | Sanitary Facility | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0400 | CURRENT AMT | \$ 200.00 | \$ 0.00 | \$ 0.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$ 228,731.25 | \$ 123,344.15 | \$ 123,344.15 |

ESTIMATE SUMMARY

CONTID: C21352-COMBO ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21361-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 90 WORK DAYS
 PR SH 115-MP 40.5 PERCENT TIME: 24.44 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NH0242-086
 PR US24 MONTESSORI WALL MP 294

NAME OF ROAD:
 PROJECT COUNTIES: EL PASO

CONTRACTOR: AMERICAN WEST CONSTRUCTION, LLC
 275 E 64th AVENUE
 DENVER CO 80221 (303)455-0838

PAY PERIOD ENDING 09/19/2018 DATE TIME STARTED 04/18/2018
 DATE LET 01/25/2018 DATE WORK BEGAN 05/18/2018
 DATE AWARDED 03/30/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/17/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/18/2018

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 256,229.95 PARTICIPATING | \$ 7,500.00 | \$ 7,500.00 |
| AWARD PROJECT AMT: \$ 528,827.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 2.93% TOTAL EARNINGS | 7,500.00 | 7,500.00 |
| FUNDS AVAILABLE: \$ 248,729.95 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 7,500.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 7,500.00 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 7,500.00 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 7,500.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 202-00155 | Removal of Wall | 14.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0010 | 202-01130 | *Removal of Guardrail Type 3 | 103.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0015 | 203-01500 | Blading | 28.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0020 | 203-01510 | Backhoe | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0025 | 203-01550 | Dozing | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0030 | 203-01594 | Combination Loader | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0035 | 203-02330 | Laborer | 140.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0040 | 207-00210 | Stockpile Topsoil | 31.500 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0045 | 208-00021 | *Silt Fence (Reinforced) | 123.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0050 | 208-00041 | Rock Check Dam | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0055 | 208-00045 | Concrete Washout Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0060 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,225.00000 | 0.000 | | 0.00 |
| 0065 | 208-00103 | Removal and Disposal of Sediment (Labor) | 12.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0070 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 12.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0075 | 208-00106 | Sweeping (Sediment Removal) | 24.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0080 | 208-00107 | Removal of Trash | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0085 | 210-01130 | *Reset Guardrail Type 3 | 103.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0090 | 212-00006 | *Seeding (Native) | 0.060 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |
| 0095 | 212-00032 | *Soil Conditioning | 0.060 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,800.00000 | 0.000 | | 0.00 |
| 0100 | 213-00004 | *Mulching (Weed Free Straw) | 0.060 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,170.00000 | 0.000 | | 0.00 |
| 0105 | 213-00061 | *Mulch Tackifier | 6.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0110 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 290.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0115 | 420-00114 | Geotextile (Drainage) (Class 3) | 222.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0120 | 506-00206 | Riprap (6 Inch) | 33.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0125 | 506-00218 | Riprap (18 Inch) | 1.300 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6,500.00000 | 0.000 | | 0.00 |
| 0130 | 507-00350 | Grouted Riprap Slope and Ditch Paving | 30.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,750.00000 | 0.000 | | 0.00 |
| 0135 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 99.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0140 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0145 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 7,500.00 | |
| | | | 15,000.00000 | 0.500 | | 7,500.00 |
| 0150 | 630-00007 | *Traffic Control Inspection | 30.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0155 | 630-00012 | *Traffic Control Management | 30.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0160 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 420.00000 | 0.000 | | 0.00 |
| 0165 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |

