

ESTIMATE SUMMARY

CONTID: C23444

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 23444-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW:

155 CALENDAR DAYS

I-76 OVER CLEAR CREEK SCOUR MITIGATION

PERCENT TIME: 92.90

ORIG TIME ALLOW:

140 CALENDAR DAYS

PROJECT NO: FBR0761-236

I-76 OVER CLEAR CREEK SCOUR MITIGATION

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 06/30/2023

DATE TIME STARTED 11/08/2022

14290 HILLTOP RD.

DATE LET 08/25/2022

DATE WORK BEGAN 11/08/2022

DATE AWARDED 09/12/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/21/2022

DATE ACCEPTED

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 11/08/2022

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,958,048.38 PARTICIPATING   | \$ 46,600.00          | \$ 0.00       |
| AWARD PROJECT AMT: \$ 1,677,136.45 NON-PARTICIPATING | 1,674,076.61          | 5,970.00      |
| PERCENT COMPLETE: 87.88% TOTAL EARNINGS              | 1,720,676.61          | 5,970.00      |
| FUNDS AVAILABLE: \$ 237,371.77 STOCKPILED MATERIALS  | 0.00                  | 0.00          |
|  | GROSS EARNINGS        | 1,720,676.61  |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -25,157.05            | 0.00          |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 1,695,519.56  |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 1,695,519.56  |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 5,970.00   |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23444  
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 PROJECT: FBR0761-236

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ESTIMATE NO: 0008

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| -----              |           |                              |  |   |                          |                      |
| CAT NO0200 Roadway |           |                              |  |   |                          |                      |
| 0005               | 201-00001 | Clearing and Grubbing        | 0.400                                    | 0.400                                       |                          |                      |
|                    |           |                              | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 18,000.00000                             | 0.400                                       |                          | 7,200.00             |
| 0010               | 202-00010 | Removal of Tree              | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 1,200.00000                              | 14.000                                      |                          | 16,800.00            |
| 0015               | 202-00015 | Removal of Headwall          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 970.00000                                | 1.000                                       |                          | 970.00               |
| 0020               | 202-04002 | Clean Culvert                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |                              | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 4,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0025               | 203-00000 | Unclassified Excavation      | 303.000                                  | 303.000                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 65.00000                                 | 303.000                                     |                          | 19,695.00            |
| 0030               | 203-00400 | Rock Excavation              | 855.000                                  | 855.000                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 125.00000                                | 855.000                                     |                          | 106,875.00           |
| 0035               | 203-02330 | Laborer                      | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |                              | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 45.00000                                 | 20.000                                      |                          | 900.00               |
| 0040               | 206-00100 | Structure Backfill (Class 1) | 50.000                                   | 46.420                                      |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 75.00000                                 | 46.420                                      |                          | 3,481.50             |
| 0045               | 207-00205 | Topsoil                      | 235.000                                  | 235.000                                     |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 13.00000                                 | 235.000                                     |                          | 3,055.00             |
| 0050               | 207-00305 | Wetland Topsoil              | 78.000                                   | 78.000                                      |                          |                      |
|                    |           |                              | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 26.00000                                 | 78.000                                      |                          | 2,028.00             |
| 0055               | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,713.000                                | 1,713.000                                   |                          |                      |
|                    |           |                              | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                              | 7.30000                                  | 1,713.000                                   |                          | 12,504.90            |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0060               | 208-00020 | Silt Fence   | 628.500                                  | 628.500                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.50000                                  | 628.500                                     |                          | 2,199.75             |
| 0065               | 208-00035 | Aggregate Bag                                      | 584.000                                  | 584.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13.50000                                 | 584.000                                     |                          | 7,884.00             |
| 0070               | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10,000.00000                             | 1.000                                       |                          | 10,000.00            |
| 0075               | 208-00075 | Pre-fabricated Vehicle Tracking Pad                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,500.00000                              | 2.000                                       |                          | 9,000.00             |
| 0080               | 208-00103 | Removal and Disposal of Sediment (Labor)           | 26.000                                   | 26.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 26.000                                      |                          | 1,170.00             |
| 0085               | 208-00105 | Removal and Disposal of Sediment (Equipment)       | 20.000                                   | 19.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 135.00000                                | 19.000                                      |                          | 2,565.00             |
| 0090               | 208-00107 | Removal of Trash                                   | 32.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 10.000                                      |                          | 450.00               |
| 0095               | 208-00207 | Erosion Control Management (ECM)                   | 70.000                                   | 33.000                                      |                          |                      |
|                    |           |  | DAY                                      | 3.000                                       | 300.00                   |                      |
|                    |           |  | 100.00000                                | 36.000                                      |                          | 3,600.00             |
| 0100               | 208-00301 | Temporary Diversion                                | 550.000                                  | 550.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.00000                                 | 550.000                                     |                          | 37,400.00            |
| 0105               | 210-00001 | Reset Structure                                    | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800.00000                                | 3.000                                       |                          | 2,400.00             |
| 0110               | 212-00022 | Seeding (Riparian)                                 | 0.640                                    | 0.640                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,900.00000                              | 0.640                                       |                          | 3,776.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0115               | 212-00028 | Seeding (Wetlands)                             | 0.050                                    | 0.050                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7,750.00000                              | 0.050                                       |                          | 387.50               |
| 0120               | 212-00701 | Compost (Mechanically Applied)                 | 11.100                                   | 11.100                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 11.100                                      |                          | 888.00               |
| 0125               | 212-00703 | Humate   | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.00000                                  | 34.000                                      |                          | 238.00               |
| 0130               | 212-00704 | Mycorrhizae                                    | 1.400                                    | 1.400                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 1.400                                       |                          | 28.00                |
| 0135               | 212-00706 | Seeding (Native) Drill                         | 0.980                                    | 0.440                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.540                                       | 2,700.00                 |                      |
|                    |           |  | 5,000.00000                              | 0.980                                       |                          | 4,900.00             |
| 0140               | 213-00002 | Mulching (Weed Free Hay)                       | 0.980                                    | 0.440                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.540                                       | 2,970.00                 |                      |
|                    |           |  | 5,500.00000                              | 0.980                                       |                          | 5,390.00             |
| 0145               | 213-00061 | Mulch Tackifier                                | 34.000                                   | 34.000                                      |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 34.000                                      |                          | 170.00               |
| 0150               | 214-00008 | Extended Landscape Preservation                | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 38,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0155               | 214-01015 | Willow Cuttings                                | 1,081.000                                | 1,081.000                                   |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 1,081.000                                   |                          | 10,810.00            |
| 0160               | 214-01228 | Riprap Planting Pocket                         | 78.000                                   | 78.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 78.000                                      |                          | 1,560.00             |
| 0165               | 214-01403 | Nursery Stock Deep Rooted Container (DRC # 60) | 108.000                                  | 108.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 108.000                                     |                          | 1,188.00             |

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| -----              |           |                                      |  |   |                          |                      |
| CAT NO0200 Roadway |           |                                      |  |   |                          |                      |
| 0170               | 217-00020 | Herbicide Treatment                  | 20.000                                   | 1.000                                       |                          |                      |
|                    |           |                                      | 20.000000                                | 1.000                                       | 0.00                     | 145.00               |
| 0175               | 240-00000 | Wildlife Biologist                   | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | 125.000000                               | 0.000                                       | 0.00                     | 0.00                 |
| 0180               | 240-00010 | Removal of Nests                     | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | 135.000000                               | 0.000                                       | 0.00                     | 0.00                 |
| 0183               | 506-00206 | Riprap (6 In) (Stabilization)        | 599.200                                  | 599.200                                     |                          |                      |
|                    |           |                                      | 146.360000                               | 599.200                                     | 0.00                     | 87,698.91            |
| 0185               | 506-00412 | Soil Riprap (12 Inch)                | 36.000                                   | 36.000                                      |                          |                      |
|                    |           |                                      | 120.000000                               | 36.000                                      | 0.00                     | 4,320.00             |
| 0190               | 506-00606 | In-Channel Boulder Grouted (24 Inch) | 1,320.740                                | 1,320.740                                   |                          |                      |
|                    |           |                                      | 478.000000                               | 1,320.740                                   | 0.00                     | 631,313.72           |
| 0195               | 506-00700 | Void-Filled Riprap                   | 98.290                                   | 98.290                                      |                          |                      |
|                    |           |                                      | 130.000000                               | 98.290                                      | 0.00                     | 12,777.70            |
| 0200               | 601-01000 | Concrete Class B                     | 5.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | 1,900.000000                             | 0.000                                       | 0.00                     | 0.00                 |
| 0205               | 601-03000 | Concrete Class D                     | 199.770                                  | 199.770                                     |                          |                      |
|                    |           |                                      | 1,200.000000                             | 199.770                                     | 0.00                     | 239,724.00           |
| 0210               | 602-00020 | Reinforcing Steel (Epoxy Coated)     | 11,269.000                               | 9,458.150                                   |                          |                      |
|                    |           |                                      | 3.850000                                 | 9,458.150                                   | 0.00                     | 36,413.88            |
| 0215               | 605-00040 | 4 Inch Perforated Pipe Underdrain    | 67.000                                   | 67.000                                      |                          |                      |
|                    |           |                                      | 50.000000                                | 67.000                                      | 0.00                     | 3,350.00             |

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| -----              |           |  |  |   |                          |                      |
| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0220               | 607-11525 | Fence (Plastic)  | 1,651.000                                | 1,651.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.00000                                  | 1,651.000                                   |                          | 8,255.00             |
| 0225               | 608-01600 | Aggregate Walkway  | 78.250                                   | 78.250                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 78.250                                      |                          | 5,086.25             |
| 0230               | 614-00011 | Sign Panel (Class I)   | 28.000                                   | 27.650                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 27.650                                      |                          | 1,382.50             |
| 0235               | 614-01572 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 42.000                                   | 42.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 80.00000                                 | 42.000                                      |                          | 3,360.00             |
| 0240               | 625-00000 | Construction Surveying                                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45,000.00000                             | 1.000                                       |                          | 45,000.00            |
| 0243               | 625-00001 | Const Surveying (Hour) Additional Surveying for LOMR         | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 150.00000                                | 10.000                                      |                          | 1,500.00             |
| 0245               | 626-00000 | Mobilization   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | LS                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 141,000.00000                            | 1.000                                       |                          | 141,000.00           |
| 0250               | 626-01114 | Public Information Management (Tier IV)                      | 217.000                                  | 217.000                                     |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60.00000                                 | 217.000                                     |                          | 13,020.00            |
| 0255               | 630-00000 | Flagging   | 2,000.000                                | 1,712.000                                   |                          |                      |
|                    |           |  | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.00000                                 | 1,712.000                                   |                          | 59,920.00            |
| 0260               | 630-00007 | Traffic Control Inspection                                   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 300.00000                                | 0.000                                       |                          | 0.00                 |
| 0265               | 630-00012 | Traffic Control Management                                   | 100.000                                  | 99.000                                      |                          |                      |
|                    |           |  | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,000.00000                              | 99.000                                      |                          | 99,000.00            |

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| CAT NO0200 Roadway |           |  |  |   |                          |                      |
| 0270               | 630-80341 | Construction Traffic Sign (Panel Size A)         | 9.000                                    | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 5.400                                       |                          | 567.00               |
| 0275               | 630-80342 | Construction Traffic Sign (Panel Size B)         | 11.000                                   | 5.400                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 5.400                                       |                          | 567.00               |
| 0280               | 630-80343 | Construction Traffic Sign (Panel Size C)         | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 105.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 630-80355 | Portable Message Sign Panel                      | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,800.00000                              | 0.000                                       |                          | 0.00                 |
| 0290               | 630-80360 | Drum Channelizing Device                         | 14.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 0.000                                       |                          | 0.00                 |
| 0300               | 630-80380 | Traffic Cone                                     | 100.000                                  | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.00000                                 | 9.000                                       |                          | 90.00                |
| 0305               | 630-80393 | Stackable Vertical Panels                        | 25.000                                   | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 40.00000                                 | 1.800                                       |                          | 72.00                |
| 0310               | 700-70010 | F/A Minor Contract Revisions                     | 87,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70034 | F/A Federal Access to Cross Fisher Ditch         | 60,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0320               | 700-70035 | F/A STREAMBED RESTORATION                        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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 PROJECT: FBR0761-236

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 07/21/2023  
 17:54:44

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT     |
|---|-----------|------------------------|--|---|--------------------------|--------------------------|
| -----   |           |                        |  |   |                          |                          |
| CAT NO0200 Roadway                            |           |                        |  |   |                          |                          |
| 0325  | 700-70111 | Project First Program  | 0.000                                    | 0.000                                       |                          |                          |
|   |           |                        | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                        | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| 0330  | 700-70380 | F/A Erosion Control    | 5,000.000                                | 0.000                                       |                          |                          |
|   |           |                        | F A                                      | 0.000                                       | 0.00                     |                          |
|   |           |                        | 1.00000                                  | 0.000                                       |                          | 0.00                     |
| -----   |           |                        |  |   |                          |                          |
|   |           |                        | CAT 0200                                 | CURRENT AMT                                 | \$ 1,911,448.38 \$       | 5,970.00 \$ 1,674,076.61 |
| CAT NO0301 STR E-16-LU                        |           |                        |  |   |                          |                          |
| 0335  | 601-06150 | Concrete (Patching)    | 0.000                                    | 0.000                                       |                          |                          |
|   |           |                        | SF                                       | 0.000                                       | 0.00                     |                          |
|   |           |                        | 25.00000                                 | 0.000                                       |                          | 0.00                     |
| -----   |           |                        |  |   |                          |                          |
|   |           |                        | CAT 0301                                 | CURRENT AMT                                 | \$ 0.00 \$               | 0.00 \$ 0.00             |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                        |  |   |                          |                          |
| 0340  | 620-00002 | Field Office (Class 2) | 1.000                                    | 1.000                                       |                          |                          |
|   |           |                        | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                        | 39,000.00000                             | 1.000                                       |                          | 39,000.00                |
| 0345  | 620-00020 | Sanitary Facility      | 2.000                                    | 2.000                                       |                          |                          |
|   |           |                        | EACH                                     | 0.000                                       | 0.00                     |                          |
|   |           |                        | 3,800.00000                              | 2.000                                       |                          | 7,600.00                 |
| -----   |           |                        |  |   |                          |                          |
|   |           |                        | CAT 0400                                 | CURRENT AMT                                 | \$ 46,600.00 \$          | 0.00 \$ 46,600.00        |
| -----   |           |                        |  |   |                          |                          |
|   |           |                        | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 1,958,048.38 \$       | 5,970.00 \$ 1,720,676.61 |