

ESTIMATE SUMMARY

13:11:58

CONTID: C12507

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12507-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
C470/SH 285 BIKEPATH

TIME CHARGED: 56.0 DAYS TIME ALLOW: 150 WORK DAYS
PERCENT TIME: 37.33 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: C C4701-094
C470/SH 285 BIKEPATH
NAME OF ROAD: 999
PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/30/2001 | DATE TIME STARTED | 09/10/2001 |
| DATE LET | 08/02/2001 | DATE WORK BEGAN | 09/10/2001 |
| DATE AWARDED | 08/07/2001 | DATE TIME STOPPED | 05/07/2002 |
| DATE CONTRACT EXECUTED | 08/22/2001 | DATE ACCEPTED | 05/07/2002 |
| DATE NOTICE TO PROCEED | 09/10/2001 | | |

LITTLETON CO 80125 303-791-5642

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,378,784.78 | PARTICIPATING | \$ 30,880.74 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 1,091,876.79 | NON-PARTICIPATING | 709,011.67 | 285,478.90 |
| PERCENT COMPLETE: | 53.66% | TOTAL EARNINGS | 739,892.41 | 285,478.90 |
| FUNDS AVAILABLE: | \$ 638,892.37 | STOCKPILED MATERIALS | 3,098.17 | 0.00 |
| | | GROSS EARNINGS | 742,990.58 | 285,478.90 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -3,648.92 | 1,781.03 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 739,341.66 | 287,259.93 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 739,341.66 | 287,259.93 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | PAYMENT DUE | \$ 287,259.93 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,885.69000 | 1.000 | | 9,885.69 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 498.70000 | 1.000 | | 498.70 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 5.000 | 2.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.60000 | 2.500 | | 11.50 |
| 0020 | 202-00037 | REMOVAL OF END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 209.55000 | 0.000 | | 0.00 |
| 0025 | 202-00090 | *REMOVAL OF DELINEATOR | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.57000 | 0.000 | | 0.00 |
| 0030 | 202-00200 | REMOVAL OF SIDEWALK | 313.200 | 313.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.58000 | 313.200 | | 3,000.46 |
| 0035 | 202-00203 | REMOVAL OF CURB AND GUTTER | 610.000 | 610.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.67000 | 610.000 | | 2,238.70 |
| 0040 | 202-00220 | REMOVAL OF ASPHALT MAT | 785.000 | 597.770 | | |
| | | | SY | 13.100 | 51.09 | |
| | | | 3.90000 | 610.870 | | 2,382.39 |
| 0045 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 725.000 | 241.300 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.21000 | 241.300 | | 533.27 |
| 0050 | 202-00810 | *REMOVAL OF GROUND SIGN | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.72000 | 0.000 | | 0.00 |
| 0055 | 202-01000 | *REMOVAL OF FENCE | 585.000 | 585.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.65000 | 585.000 | | 1,550.25 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-04002 | CLEAN CULVERT | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 820.19000 | 0.000 | | 0.00 |
| 0065 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 42,428.000 | 37,428.000 | | |
| | | | CY | 5,000.000 | 33,100.00 | |
| | | | 6.62000 | 42,428.000 | | 280,873.36 |
| 0070 | 203-01500 | BLADING | 37.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 86.97000 | 0.000 | | 0.00 |
| 0075 | 203-01510 | BACKHOE | 25.000 | 4.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 78.14000 | 4.000 | | 312.56 |
| 0080 | 203-01597 | POTHOLING | 20.000 | 0.000 | | |
| | | | HOOR | 5.000 | 514.15 | |
| | | | 102.83000 | 5.000 | | 514.15 |
| 0085 | 207-00205 | TOPSOIL | 4,543.000 | 0.000 | | |
| | | | CY | 2,748.400 | 33,667.90 | |
| | | | 12.25000 | 2,748.400 | | 33,667.90 |
| 0090 | 208-00011 | EROSION BALES (WEED FREE) | 59.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.44000 | 36.000 | | 627.84 |
| 0095 | 208-00020 | SILT FENCE | 4,455.000 | 4,368.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.76000 | 4,368.000 | | 7,687.68 |
| 0100 | 208-00050 | STORM DRAIN INLET PROTECTION | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,082.85 | |
| | | | 1,082.85000 | 1.000 | | 1,082.85 |
| 0105 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 911.24000 | 2.000 | | 1,822.48 |
| 0110 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.300 | | |
| | | | L S | 0.150 | 393.39 | |
| | | | 2,622.57000 | 0.450 | | 1,180.16 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00010 | RESET MAILBOX STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 159.92 | |
| | | | 159.92000 | 1.000 | | 159.92 |
| 0120 | 212-00006 | *SEEDING (NATIVE) | 8.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 593.35000 | 0.000 | | 0.00 |
| 0125 | 213-00004 | *MULCHING (WEED FREE STRAW) | 8.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 330.87000 | 0.000 | | 0.00 |
| 0130 | 213-00061 | *MULCH TACKIFIER | 845.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.99000 | 0.000 | | 0.00 |
| 0135 | 215-00010 | *TRANSPLANT TREE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 606.59000 | 1.000 | | 606.59 |
| 0140 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 189.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.41000 | 0.000 | | 0.00 |
| 0145 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 9.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 112.85000 | 0.000 | | 0.00 |
| 0150 | 306-01000 | RECONDITIONING | 3,073.000 | 522.000 | | |
| | | | SY | 1,996.000 | 6,487.00 | |
| | | | 3.25000 | 2,518.000 | | 8,183.50 |
| 0155 | 403-00721 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 196.000 | 0.000 | | |
| | | | SY | 145.310 | 6,299.19 | |
| | | | 43.35000 | 145.310 | | 6,299.19 |
| 0160 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 273.400 | 273.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.81000 | 273.400 | | 11,157.45 |
| 0165 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 48.900 | 0.000 | | |
| | | | SY | 48.900 | 5,123.25 | |
| | | | 104.77000 | 48.900 | | 5,123.25 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 506-00209 | RIPRAP (9 INCH) | 8.300 | 5.720 | | |
| | | | CY | 2.100 | 60.75 | |
| | | | 28.93000 | 7.820 | | 226.23 |
| 0175 | 506-00212 | RIPRAP (12 INCH) | 9.600 | 5.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.79000 | 5.800 | | 178.58 |
| 0180 | 515-00400 | *CONCRETE SEALER | 405.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.51000 | 0.000 | | 0.00 |
| 0185 | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 243.000 | 236.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.99000 | 236.300 | | 9,213.34 |
| 0190 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 17.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.22000 | 16.000 | | 1,331.52 |
| 0195 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 794.69000 | 7.000 | | 5,562.83 |
| 0200 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,054.18000 | 2.000 | | 2,108.36 |
| 0205 | 604-19205 | INLET TYPE R L 10 (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,106.63000 | 1.000 | | 7,106.63 |
| 0210 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,253.94000 | 1.000 | | 2,253.94 |
| 0215 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,419.37000 | 1.000 | | 2,419.37 |
| 0220 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 777.100 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.40000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 606-01460 | *MEDIAN TERMINAL | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,556.80000 | 0.000 | | 0.00 |
| 0230 | 607-00000 | *LINE POST | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.29000 | 0.000 | | 0.00 |
| 0235 | 607-00005 | *END POST | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.80000 | 0.000 | | 0.00 |
| 0240 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 529.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.19000 | 0.000 | | 0.00 |
| 0245 | 607-11450 | *FENCE SPLIT CEDAR | 105.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.57000 | 0.000 | | 0.00 |
| 0250 | 607-11580 | *FENCE (TEMPORARY) | 627.000 | 627.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.31000 | 627.000 | | 2,075.37 |
| 0255 | 608-00010 | *CONCRETE CURB RAMP | 22.300 | 22.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 64.52000 | 22.300 | | 1,438.80 |
| 0260 | 608-00026 | *CONCRETE BIKEWAY (6 INCH) | 5,299.000 | 446.100 | | |
| | | | SY | 2,836.120 | 88,685.47 | |
| | | | 31.27000 | 3,282.220 | | 102,635.02 |
| 0265 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 152.000 | 139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.01000 | 139.000 | | 1,808.39 |
| 0270 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 598.000 | 408.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.90000 | 408.000 | | 5,671.20 |
| 0275 | 609-24008 | *GUTTER TYPE 2 (8 FOOT) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.76000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 352.000 | 0.000 | | |
| | | | SF | 221.000 | 2,194.53 | |
| | | | 9.93000 | 221.000 | | 2,194.53 |
| 0285 | 612-00001 | *DELINEATOR (TYPE I) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.06000 | 0.000 | | 0.00 |
| 0290 | 612-00003 | *DELINEATOR (TYPE III) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.06000 | 0.000 | | 0.00 |
| 0295 | 614-00011 | *SIGN PANEL (CLASS I) | 61.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.54000 | 0.000 | | 0.00 |
| 0300 | 614-00012 | *SIGN PANEL (CLASS II) | 64.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.95000 | 0.000 | | 0.00 |
| 0305 | 614-00040 | *SIGN POST (SPECIAL) | 45.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.57000 | 0.000 | | 0.00 |
| 0310 | 614-00044 | *TIMBER SIGN POST 4X4 INCH | 148.000 | 0.000 | | |
| | | | LF | 30.000 | 496.20 | |
| | | | 16.54000 | 30.000 | | 496.20 |
| 0315 | 614-00066 | *TIMBER SIGN POST 6X6 INCH | 65.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.06000 | 0.000 | | 0.00 |
| 0320 | 621-00450 | *DETOUR PAVEMENT | 3,124.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.22000 | 0.000 | | 0.00 |
| 0325 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 27,572.08000 | 0.000 | | 0.00 |
| 0330 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 9,746.72 | |
| | | | 24,366.80000 | 1.000 | | 24,366.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 627-00001 | PAVEMENT MARKING PAINT | 10.000 | 0.000 | | |
| | | | GAL | 3.000 | 496.29 | |
| | | | 165.43000 | 3.000 | | 496.29 |
| 0340 | 627-00002 | THERMOPLASTIC PAVEMENT MARKING | 100.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.23000 | 0.000 | | 0.00 |
| 0345 | 627-01000 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 47.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.06000 | 0.000 | | 0.00 |
| 0350 | 627-30330 | PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 400.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.54000 | 0.000 | | 0.00 |
| 0355 | 630-00000 | *FLAGGING | 1,000.000 | 298.050 | | |
| | | | HOURL | 40.250 | 1,131.83 | |
| | | | 28.12000 | 338.300 | | 9,513.00 |
| 0360 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 66.17000 | 0.000 | | 0.00 |
| 0365 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 155.000 | 17.000 | | |
| | | | DAY | 23.000 | 1,268.22 | |
| | | | 55.14000 | 40.000 | | 2,205.60 |
| 0370 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 60.000 | 27.000 | | |
| | | | DAY | 8.500 | 3,984.21 | |
| | | | 468.73000 | 35.500 | | 16,639.92 |
| 0375 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 248.15000 | 0.500 | | 124.08 |
| 0380 | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 551.44000 | 0.000 | | 0.00 |
| 0385 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 19.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.29000 | 7.000 | | 772.03 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 95.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.29000 | 20.000 | | 2,205.80 |
| 0395 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.29000 | 0.000 | | 0.00 |
| 0400 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 60.000 | 30.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.06000 | 30.000 | | 661.80 |
| 0405 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,654.33000 | 1.000 | | 1,654.33 |
| 0410 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 60.000 | 0.000 | | |
| | | | DAY | 32.000 | 4,411.52 | |
| | | | 137.86000 | 32.000 | | 4,411.52 |
| 0415 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 | 51.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.12000 | 51.000 | | 2,250.12 |
| 0420 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,600.000 | 390.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.32000 | 390.000 | | 3,244.80 |
| 0425 | 630-80380 | *TRAFFIC CONE | 200.000 | 69.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.85000 | 69.000 | | 1,369.65 |
| 0430 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,746.89000 | 1.000 | | 3,746.89 |
| 0435 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 140,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70022 | F/A OJT PILOT | 200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 700-70023 | F/A ON-THE-JOB TRAINEE | 200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70028 | F/A ESB PROGRAM | 750.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70100 | F/A RELOCATE UTILITY | 16,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70035 | F/A LANDSCAPING | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 900-00022 | ADDED ITEM (SQUARE YARD)/ CONCRETE BIKEWAY (6 INCH) (COLORED) | 4,853.000 | 0.000 | | |
| | | | SY | 4,529.570 | 18,843.01 | |
| | | | 4.16000 | 4,529.570 | | 18,843.01 |
| 0560 | 622-00250 | BENCH | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 592.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,132,595.44 \$ | 218,197.49 \$ 618,625.79 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0470 | 206-00000 | STRUCTURE EXCAVATION | 75.000 | 47.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.44000 | 47.000 | | 208.68 |
| 0475 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 92.000 | 0.000 | | |
| | | | CY | 67.730 | 5,400.11 | |
| | | | 79.73000 | 67.730 | | 5,400.11 |
| 0480 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 99.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.96000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0485 | 503-00018 | *DRILLED CAISSON (18 INCH) | 80.000 | 43.200 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.63000 | 43.200 | | 2,835.22 |
| 0490 | 503-00024 | *DRILLED CAISSON (24 INCH) | 40.000 | 24.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 112.47000 | 24.800 | | 2,789.26 |
| 0495 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,739.21000 | 0.000 | | 0.00 |
| 0500 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 151.250 | 29.530 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 384.76000 | 29.530 | | 11,361.96 |
| 0505 | 601-40301 | STRUCTURAL CONCRETE COATING | 4,885.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |
| 0510 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 29,812.380 | 4,919.200 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.59000 | 4,919.200 | | 2,902.33 |
| 0515 | 607-53191 | *FENCE CHAIN LINK (SPECIAL) (92 INCH) | 588.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.17000 | 0.000 | | 0.00 |
| 0515 | | MATERIAL ALLOWANCE CHAIN LINK FENCE INBEDS | | 588.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.26900 | 588.000 | | 3,098.17 |
| 0520 | 613-00200 | 2 INCH ELECTRICAL CONDUIT | 298.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.51000 | 0.000 | | 0.00 |
| 0525 | 618-01998 | PRESTRESSED CONCRETE BOX (SPECIAL) | 1,677.000 | 0.000 | | |
| | | | SF | 1,677.000 | 61,881.30 | |
| | | | 36.90000 | 1,677.000 | | 61,881.30 |
| 0545 | 900-00014 | ADDED ITEM (LUMP SUM)/ RECONSTRUCT ABUTMENT FORMS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,007.00000 | 1.000 | | 3,007.00 |

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|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0555 | 900-00014 | ADDED ITEM (LUMP SUM)/ | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,888.00000 | 0.000 | | 0.00 |
| 0565 | 900-00021 | ADDED ITEM (SQUARE FOOT)/ | 5,015.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.55000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 215,308.60 \$ | 67,281.41 \$ |
| | | | | | | 93,484.03 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0530 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,329.92000 | 1.000 | | 18,329.92 |
| 0535 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,609.74000 | 1.000 | | 10,609.74 |
| 0540 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.54000 | 2.000 | | 1,941.08 |
| | | | CAT 0400 | CURRENT AMT \$ | 30,880.74 \$ | 0.00 \$ |
| | | | | | | 30,880.74 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,378,784.78 \$ | 285,478.90 \$ | 742,990.56 |