

ESTIMATE SUMMARY

CONTID: C12638

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 12638-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

702 CALENDAR DAYS

270 Extension Phase IV

PERCENT TIME: 10.40

ORIG TIME ALLOW:

500 CALENDAR DAYS

PROJECT NO:

C 2706-031

270 Extension Phase IV

NAME OF ROAD:

SH 270

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING 09/29/2001

DATE TIME STARTED 07/16/2001

DATE LET 05/31/2001

DATE WORK BEGAN 07/16/2001

DATE AWARDED 06/15/2001

DATE TIME STOPPED 09/03/2003

DATE CONTRACT EXECUTED 06/27/2001

DATE ACCEPTED 09/03/2003

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED 07/16/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,284,506.14 PARTICIPATING | \$ 964,915.02 | \$ 472,546.71 |
| AWARD PROJECT AMT: | \$ 8,495,150.72 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 10.39% TOTAL EARNINGS | 964,915.02 | 472,546.71 |
| FUNDS AVAILABLE: | \$ 8,319,591.12 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 964,915.02 | 472,546.71 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -3,902.82 | -1,368.04 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 961,012.20 | 471,178.67 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 961,012.20 | 471,178.67 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 471,178.67 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | CLEARING AND GRUBBING | 11.500 | 10.960 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,500.00000 | 10.960 | | 38,360.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0015 | 202-00010 | *REMOVAL OF TREE | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 11.000 | | 1,980.00 |
| 0020 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 5,204.500 | 435.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 435.200 | | 3,046.40 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 16,119.200 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 11,090.600 | 0.000 | | |
| | | | SF | 276.000 | 414.00 | |
| | | | 1.50000 | 276.000 | | 414.00 |
| 0035 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0040 | 202-00821 | *REMOVAL OF SIGN PANEL | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 215.00000 | 0.000 | | 0.00 |
| 0045 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.90000 | 0.000 | | 0.00 |
| 0050 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 2,892.200 | 640.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 640.000 | | 5,760.00 |
| 0055 | 202-01300 | *REMOVAL OF END ANCHORAGE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-04001 | PLUG CULVERT | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 900.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0065 | 202-05150 | *SANDBLASTING | 4,981.400 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 0070 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 142,699.630 | 8,456.000 | | |
| | | | CY | 16,268.000 | 97,608.00 | |
| | | | 6.00000 | 24,724.000 | | 148,344.00 |
| 0075 | 203-00100 | MUCK EXCAVATION | 89.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0080 | 203-01510 | BACKHOE | 2.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0085 | 203-01597 | POTHOLING | 9.500 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0090 | 207-00205 | TOPSOIL | 5,920.800 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0095 | 208-00011 | *EROSION BALES (WEED FREE) | 391.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0100 | 208-00020 | *SILT FENCE | 5,675.000 | 2,845.000 | | |
| | | | LF | 996.000 | 1,145.40 | |
| | | | 1.15000 | 3,841.000 | | 4,417.15 |
| 0105 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 3.000 | | 4,500.00 |
| 0110 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.100 | 1,000.00 | |
| | | | 10,000.00000 | 0.100 | | 1,000.00 |
| 0120 | 210-01000 | *RESET FENCE | 1,016.600 | 485.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 485.400 | | 5,970.42 |
| 0125 | 210-04015 | MODIFY MANHOLE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0130 | 210-04020 | MODIFY INLET | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0135 | 212-00006 | *SEEDING (NATIVE) | 13.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 775.00000 | 0.000 | | 0.00 |
| 0140 | 212-00028 | *SEEDING (WETLANDS) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 885.00000 | 0.000 | | 0.00 |
| 0145 | 213-00002 | *MULCHING (WEED FREE HAY) | 12.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0150 | 213-00061 | *MULCH TACKIFIER | 1,672.500 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0155 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.50000 | 0.000 | | 0.00 |
| 0160 | 214-01010 | *BRUSH LAYER CUTTING | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0165 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 4,720.100 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0171 | 900-00004 | ADDED ITEM (CUBIC YARD)/ ROADBASE SPECIAL | 6,221.330 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.28000 | 0.000 | | 0.00 |
| 0175 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 386.790 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0180 | 403-33841 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 5,913.710 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.78000 | 0.000 | | 0.00 |
| 0185 | 403-33871 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 3,983.530 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 44.95000 | 0.000 | | 0.00 |
| 0186 | 900-00006 | ADDED ITEM (DOLLAR)/ OVER WEIGHT LOAD PRICE REDUCTION | -640.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0190 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 1,252.410 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.29000 | 0.000 | | 0.00 |
| 0195 | 412-01250 | *CONCRETE PAVEMENT (12-1/2 INCH) | 34,871.300 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE DOWEL BASKETS AND STAKES | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.79500 | 0.000 | | 0.00 |
| 0200 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 350.200 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 506-00209 | RIPRAP (9 INCH) | 107.700 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 506-00212 | RIPRAP (12 INCH) | 7.400 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0215 | 506-00218 | RIPRAP (18 INCH) | 8.300 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0220 | 506-00224 | RIPRAP (24 INCH) | 319.500 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0225 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING | 20.630 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0230 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 520.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0235 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 191.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0240 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 134.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0245 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0250 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0255 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 22.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0260 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 35.000 | 35.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 35.000 | | 980.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 603-10480 | 48 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0270 | 603-30024 | 24 INCH STEEL END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0275 | 604-00455 | INLET TYPE C (TRIPLE) (5 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0280 | 604-00460 | INLET TYPE C (TRIPLE) (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0285 | 604-25005 | VANE GRATE INLET (5 FOOT) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0290 | 604-25015 | VANE GRATE INLET (15 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0295 | 604-26010 | VANE GRATE INLET (DOUBLE) (10 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,200.00000 | 0.000 | | 0.00 |
| 0300 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 2,511.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0305 | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE) | 1,110.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0310 | 606-00720 | GUARDRAIL TYPE 7 (STYLE CC) | 1,423.600 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0315 | 606-00730 | GUARDRAIL TYPE 7 (STYLE CD) | 124.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0320 | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0325 | 606-01340 | *END ANCHORAGE TYPE 3D | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 375.00000 | 0.000 | | 0.00 |
| 0330 | 606-01370 | *TRANSITION TYPE 3G | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 890.00000 | 0.000 | | 0.00 |
| 0335 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,280.00000 | 0.000 | | 0.00 |
| 0340 | 607-11525 | *FENCE (PLASTIC) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.10000 | 0.000 | | 0.00 |
| 0345 | 607-11580 | *FENCE (TEMPORARY) | 1,818.000 | 1,720.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.90000 | 1,720.000 | | 8,428.00 |
| 0350 | 609-40011 | *CURB TYPE 4 (SECTION M) | 55.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0355 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 72.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0360 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.30000 | 0.000 | | 0.00 |
| 0365 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.90000 | 0.000 | | 0.00 |
| 0370 | 613-07000 | *PULL BOX (SPECIAL) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 614-00011 | *SIGN PANEL (CLASS I) | 18.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.75000 | 0.000 | | 0.00 |
| 0375 | | MATERIAL ALLOWANCE SIGN PANELS (CLASS I) | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.25000 | 0.000 | | 0.00 |
| 0380 | 614-00012 | *SIGN PANEL (CLASS II) | 108.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.60000 | 0.000 | | 0.00 |
| 0380 | | MATERIAL ALLOWANCE SIGN PANEL 9CLASS II) | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.88000 | 0.000 | | 0.00 |
| 0385 | 614-00013 | *SIGN PANEL (CLASS III) | 2,805.500 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0385 | | MATERIAL ALLOWANCE SIGN PANEL (CLASS III) | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.83000 | 0.000 | | 0.00 |
| 0385 | | MATERIAL ALLOWANCE SIGN PANEL (CLASS III) | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.83000 | 0.000 | | 0.00 |
| 0390 | 614-01026 | *STEEL SIGN POST (W 10X26) | 42.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.50000 | 0.000 | | 0.00 |
| 0395 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 97.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.25000 | 0.000 | | 0.00 |
| 0400 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.75000 | 0.000 | | 0.00 |
| 0405 | 614-03006 | *CONCRETE FOOTING (TYPE 6) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0410 | 614-07105 | *MODIFICATION OF SIGN LEGEND | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0415 | 614-10050 | *MODIFICATION OF OVERHEAD SIGN STRUCTURE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0420 | 614-80355 | PORTABLE MESSAGE SIGN PANEL | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26,000.00000 | 0.000 | | 0.00 |
| 0425 | 614-85125 | IMPACT ATTENUATOR (QUADGUARD) (TAPERED) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25,000.00000 | 0.000 | | 0.00 |
| 0425 | | MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGUARD) (TAPERED) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,700.00000 | 0.000 | | 0.00 |
| 0430 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |
| 0435 | 621-00450 | *DETOUR PAVEMENT | 8,562.500 | 1,706.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.00000 | 1,706.000 | | 34,120.00 |
| 0440 | 625-00000 | CONSTRUCTION SURVEYING | 1.000 | 0.076 | | |
| | | | L S | 0.038 | 3,800.00 | |
| | | | 100,000.00000 | 0.114 | | 11,400.00 |
| 0441 | 900-00010 | ADDED ITEM (HOUR)/ EXTRA SURVEYING | 3.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0445 | 626-00000 | *MOBILIZATION | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 53,437.50 | |
| | | | 213,750.00000 | 0.500 | | 106,875.00 |
| 0450 | 626-01000 | PUBLIC INFORMATION SERVICES | 0.312 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0455 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0460 | 627-00005 | *EPOXY PAVEMENT MARKING | 127.900 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0465 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 139.700 | 0.000 | | |
| | | | GAL | 5.200 | 218.40 | |
| | | | 42.00000 | 5.200 | | 218.40 |
| 0470 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 100.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.80000 | 0.000 | | 0.00 |
| 0475 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 1,006.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.80000 | 0.000 | | 0.00 |
| 0480 | 630-00000 | *FLAGGING | 3,208.000 | 182.500 | | |
| | | | HOURL | 91.000 | 15.47 | |
| | | | 0.17000 | 273.500 | | 46.50 |
| 0485 | 630-00003 | UNIFORMED TRAFFIC CONTROL | 538.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 0.40000 | 0.000 | | 0.00 |
| 0490 | 630-00004 | TRAFFIC CONTROL VEHICLE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0495 | 630-00007 | TRAFFIC CONTROL INSPECTION | 293.000 | 17.000 | | |
| | | | DAY | 11.000 | 1,375.00 | |
| | | | 125.00000 | 28.000 | | 3,500.00 |
| 0500 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 321.000 | 25.000 | | |
| | | | DAY | 17.000 | 6,290.00 | |
| | | | 370.00000 | 42.000 | | 15,540.00 |
| 0505 | 630-80001 | FLASHING BEACON (PORTABLE) | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0510 | 630-80336 | BARRICADE (TYPE 3 M-B) (TEMPORARY) | 5.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 575.00000 | 0.500 | | 287.50 |
| 0515 | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0520 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 43.000 | 2.000 | | |
| | | | EACH | 4.000 | 108.00 | |
| | | | 27.00000 | 6.000 | | 162.00 |
| 0525 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 54.000 | 13.500 | | |
| | | | EACH | 0.500 | 55.00 | |
| | | | 110.00000 | 14.000 | | 1,540.00 |
| 0530 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 1.500 | | 210.00 |
| 0535 | 630-80344 | CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 180.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0540 | 630-80355 | PORTABLE MESSAGE SIGN PANEL | 4.000 | 0.500 | | |
| | | | EACH | 0.500 | 7,500.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0545 | 630-80358 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 5.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.500 | | 1,250.00 |
| 0550 | 630-80360 | DRUM CHANNELIZING DEVICE | 120.000 | 12.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 12.500 | | 875.00 |
| 0555 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 2,340.000 | 315.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 315.000 | | 4,095.00 |
| 0560 | 630-80380 | TRAFFIC CONE | 580.000 | 37.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 37.500 | | 562.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0570 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.500 | | 8,750.00 |
| 0575 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0580 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 58,924.490 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS) | 464.160 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0605 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY | 5,860.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70210 | F/A LIGHTS (OBTAIN TEMPORARY LIGHTING- XCEL ENERGY) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1025 | 900-00014 | ADDED ITEM (LUMP SUM)/ RELOCATE ITS SYSTEM MCR LINE ITEM #03 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,192.20000 | 0.000 | | 0.00 |
| 1030 | 604-00305 | INLET TY C (5 FT) INLET TYPE C (5 FT) MCR LINE ITEM #04 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,850.00000 | 0.000 | | 0.00 |
| 1035 | 604-00310 | INLET TY C (10 FT) INLET TYPE C (10 FT) MCR LINE ITEM #05 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 0.000 | | 0.00 |
| 1040 | 900-00022 | ADDED ITEM (SQUARE YARD)/ CONCRETE PAVEMENT (12 1/2)(HAND PLACEMENT) | 80.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1045 | 613-05000 | DIR BURIAL CABLE DIRECT BURIAL CABLE MCR #9 | 485.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.69000 | 0.000 | | 0.00 |
| 1050 | 900-00001 | ADDED ITEM (ACRE)/ EROSION CONTROL MEMBRANE (EARTHBOUND) | 3.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 481.38000 | 0.000 | | 0.00 |
| 1070 | 614-72871 | LOOP DETECT WIRE (PREFAB) SPEC AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT | 2,348.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.10000 | 0.000 | | 0.00 |
| 1075 | 613-01200 | 2 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT | 1,561.400 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.40000 | 0.000 | | 0.00 |
| 1080 | 613-01400 | 4 IN ELEC COND (P) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT | 902.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.60000 | 0.000 | | 0.00 |
| 1085 | 613-00404 | 4 IN ELEC COND (MULTIDUCT) AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT | 902.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.18000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 1090 | 900-00014 | ADDED ITEM (LUMP SUM)/ AUTOMATIC TRAFFIC RECORDERS AND ITS CONDUIT (ADDITIONAL BOND | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,583.00000 | 0.000 | | 0.00 |
| 2005 | 614-80355 | PORTABLE MESG PANEL PORTABLE MESSAGE SIGN PANEL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 0.000 | | 0.00 |
| 2010 | 900-00007 | ADDED ITEM (EACH)/ WATERING (TREES) (6 INCH CALIPER) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 374.00000 | 0.000 | | 0.00 |
| 2015 | 900-00007 | ADDED ITEM (EACH)/ TREES (6 INCH CALIPER) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 577.65000 | 0.000 | | 0.00 |
| 2025 | 608-00026 | CONC BIKEWAY (6 IN) CONCRETE BIKEWAY (6 INCH) | 160.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 35.83000 | 0.000 | | 0.00 |
| 2030 | 900-00005 | ADDED ITEM (DAY)/ TIME EXTENSION AND ADDITIONAL OVERHEAD | 151.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 357.75000 | 0.000 | | 0.00 |
| 2055 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADJUST METRO SEWER MANHOLES | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,573.71000 | 0.000 | | 0.00 |
| 2060 | 604-25010 | VANE GRATE INLET (10 FT) VANE GRATE INLET (10 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 2065 | 202-00035 | REM PIPE REMOVAL OF PIPE | 29.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 2080 | 601-40300 | STRUCT CONC COATING ADDED CATEGORY--0200 ROADWAY | 877.600 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| 2085 | 900-00012 | ADDED ITEM (FOOT)/ CONCRETE GLARE SCREEN | 549.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 2100 | 607-52900 | LINE POST (CL) LINE POST (CHAIN LINK) | 98.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.36000 | 0.000 | | 0.00 |
| 2105 | 607-52910 | CORNER AND LINE BR POST (CL) CORNER AND LINE BRACE POST (CHAIN LINK) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 163.35000 | 0.000 | | 0.00 |
| 2110 | 614-85005 | IMPACT ATTEN (SAND FILL) IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,858.00000 | 0.000 | | 0.00 |
| 2115 | 900-00006 | ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 2120 | 614-00200 | STEEL SIGN POST (U-2) STEEL SIGN POST (U 2) | 72.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 2125 | 614-00021 | FURN SIGN PANEL (CL I) FURNISH SIGN PANEL (CLASS 1) | 10.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.46000 | 0.000 | | 0.00 |
| 2130 | 614-00013 | SIGN PANEL (CL III) FURNISH SIGH PANEL (CLASS III) | 140.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.13000 | 0.000 | | 0.00 |
| 2140 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 2145 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 4,406,453.37 \$ | 173,866.77 \$ 429,331.87 |
| CAT NO0300 STRUCTURE E-17-QH | | | | | | |
| 0625 | 206-00000 | STRUCTURE EXCAVATION | 210.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QH | | | | | | |
| 0630 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,032.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0635 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 144.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0640 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 1,032.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0645 | 502-00100 | *DRILLING HOLE TO FACILITATE PILE DRIVING | 360.000 | 0.000 | | |
| | | | LF | 180.000 | 2,160.00 | |
| | | | 12.00000 | 180.000 | | 2,160.00 |
| 0650 | 502-00460 | *PILE TIP | 36.000 | 0.000 | | |
| | | | EACH | 36.000 | 3,600.00 | |
| | | | 100.00000 | 36.000 | | 3,600.00 |
| 0655 | 502-11274 | *STEEL PILING (HP 12X74) | 2,649.700 | 0.000 | | |
| | | | LF | 2,651.500 | 66,287.50 | |
| | | | 25.00000 | 2,651.500 | | 66,287.50 |
| 0656 | 900-00012 | ADDED ITEM (FOOT)/ STEEL PILING(HP 12X74) CUTOFFS >1'</= 10' | 132.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0660 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 124.800 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 325.00000 | 0.000 | | 0.00 |
| 0665 | 515-00400 | *CONCRETE SEALER | 1,953.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0670 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 164.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0670 | | MATERIAL ALLOWANCE BRIDGE EPANSION DEVICE (0-4 INCH) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 103.95000 | 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 STRUCTURE E-17-QH | | | | | | |
| 0675 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 633.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0680 | 601-03041 | *CONCRETE CLASS D (BRIDGE) (SPECIAL) | 653.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0685 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 1,864.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.60000 | 0.000 | | 0.00 |
| 0690 | 601-40300 | *STRUCTURAL CONCRETE COATING | 3,320.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| 0695 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 249,045.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.48000 | 0.000 | | 0.00 |
| 0700 | 606-10700 | *BRIDGE RAIL TYPE 7 | 425.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0705 | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 360.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 0.000 | | 0.00 |
| 0705 | | MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.34900 | 0.000 | | 0.00 |
| 0710 | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0715 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 985.600 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 0720 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE E-17-QH | | | | | | |
| 0725 | 613-70150 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0725 | | MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 145.90000 | 0.000 | | 0.00 |
| 0730 | 618-00002 | *PRESTRESSING STEEL WIRE OR STRAND | 5,285.000 | 0.000 | | |
| | | | MKFT | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE ANCHORS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 467.75000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE DUCTS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.38600 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 837,246.85 \$ | 72,047.50 \$ |
| | | | | | | 72,047.50 |
| CAT NO0301 STRUCTURE E-17-QI | | | | | | |
| 0735 | 206-00000 | STRUCTURE EXCAVATION | 2,607.800 | 988.000 | | |
| | | | CY | 160.000 | 960.00 | |
| | | | 6.00000 | 1,148.000 | | 6,888.00 |
| 0740 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,480.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0745 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 1,029.000 | 0.000 | | |
| | | | CY | 484.000 | 6,292.00 | |
| | | | 13.00000 | 484.000 | | 6,292.00 |
| 0750 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 1,480.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0755 | 503-00024 | *DRILLED CAISSON (24 INCH) | 1,127.000 | 0.000 | | |
| | | | LF | 607.000 | 33,385.00 | |
| | | | 55.00000 | 607.000 | | 33,385.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE E-17-QI | | | | | | |
| 0760 | 503-00048 | *DRILLED CAISSON (48 INCH) | 800.000 | 656.000 | | |
| | | | LF | 144.000 | 30,240.00 | |
| | | | 210.00000 | 800.000 | | 168,000.00 |
| 0765 | 507-00100 | CONCRETE SLOPE AND DITCH PAVING (REINFORCED) | 251.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 325.00000 | 0.000 | | 0.00 |
| 0770 | 512-00102 | BEARING DEVICE (TYPE II) | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0775 | 513-00600 | BRIDGE DRAIN | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 0.000 | | 0.00 |
| 0775 | | MATERIAL ALLOWANCE BRIDGE DRAIN | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,628.67000 | 0.000 | | 0.00 |
| 0780 | 515-00400 | *CONCRETE SEALER | 6,490.400 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0785 | 518-01009 | BRIDGE EXPANSION DEVICE (0-9 INCH) | 166.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0785 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-9 INCH) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 582.10000 | 0.000 | | 0.00 |
| 0790 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 3,691.000 | 102.400 | | |
| | | | CY | 334.000 | 90,180.00 | |
| | | | 270.00000 | 436.400 | | 117,828.00 |
| 0795 | 601-40250 | *BRIDGE DECK FINISH (SAWED GROOVES) | 6,390.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.60000 | 0.000 | | 0.00 |
| 0800 | 601-40300 | *STRUCTURAL CONCRETE COATING | 8,440.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.40000 | 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 NO0301 STRUCTURE E-17-QI | | | | | | |
| 0805 | 602-00000 | *REINFORCING STEEL | 337,911.000 | 28,918.000 | | |
| | | | LB | 125,999.000 | 50,399.60 | |
| | | | 0.40000 | 154,917.000 | | 61,966.80 |
| 0810 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 580,930.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.48000 | 0.000 | | 0.00 |
| 0815 | 606-10700 | *BRIDGE RAIL TYPE 7 | 1,772.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0820 | 607-53137 | *FENCE CHAIN LINK (SPECIAL) (36 INCH) | 1,635.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 0.000 | | 0.00 |
| 0820 | | MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.27200 | 0.000 | | 0.00 |
| 0825 | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT | 179.600 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0830 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 3,568.800 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 0835 | 613-70150 | *LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0835 | | MATERIAL ALLOWANCE LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 740.00000 | 0.000 | | 0.00 |
| 0840 | 618-00184 | *PRESTRESSED CONCRETE I (BT84) | 6,528.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0840 | | MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.24000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|--------------------------|
| CAT NO0301 STRUCTURE E-17-QI | | | | | | |
| 0840 | | MATERIAL ALLOWANCE PRESTRESS CONCRETE GIRDERS (BT 84) | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.24000 | 0.000 | | 0.00 |
| 2045 | 900-00014 | ADDED ITEM (LUMP SUM)/ BEARING DEVICE STOPS | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,474.64000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT | \$ 2,963,450.14 \$ | 211,456.60 \$ 394,359.80 |
| CAT NO0302 STRUCTURE E-17-QA | | | | | | |
| 0845 | 211-00100 | *DRILLING HOLE | 3,221.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0850 | 211-02270 | *CEMENT GROUT | 6,839.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0855 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 0.000 | | 0.00 |
| 0860 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0865 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 1,293.000 | 0.000 | | |
| | | | LB | 1,073.000 | 515.04 | |
| | | | 0.48000 | 1,073.000 | | 515.04 |
| 1015 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF WINGWALL AND BARRIER STR. E-17-QA | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 4,000.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 1020 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPLACE PORTION OF STRUCTURE E-17-QA | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 4,500.00 | |
| | | | 4,500.00000 | 1.000 | | 4,500.00 |
| 1055 | 606-10400 | BRDG RAIL TY 4 BRIDGE RAIL TYPE 4/TYPE 7 | 32.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.76000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STRUCTURE E-17-QA | | | | | | |
| 1060 | 613-00200 | 2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT | 74.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 1065 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVE AND REPLACE EXPANSION DEVICE GLAND E-17-QA | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,618.48000 | 0.000 | | 0.00 |
| 1095 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION FOR COMPACTION GROUTING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,716.00000 | 0.000 | | 0.00 |
| 2020 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF BRIDGE RAIL (E-17-QA) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,611.20000 | 0.000 | | 0.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 161,247.14 \$ | 9,015.04 \$ |
| | | | | | | 9,015.04 |
| CAT NO0303 WALL E-17-BS | | | | | | |
| 0870 | 206-00000 | STRUCTURE EXCAVATION | 1,265.000 | 0.000 | | |
| | | | CY | 418.000 | 2,508.00 | |
| | | | 6.00000 | 418.000 | | 2,508.00 |
| 0875 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 9,965.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0880 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 5,430.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0885 | 504-04410 | *BLOCK FACING | 10,466.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0890 | 601-01000 | *CONCRETE CLASS B | 24.800 | 0.000 | | |
| | | | CY | 8.290 | 2,652.80 | |
| | | | 320.00000 | 8.290 | | 2,652.80 |
| 0895 | 601-03000 | CONCRETE CLASS D | 361.300 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 WALL E-17-BS | | | | | | |
| 0900 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 57,626.400 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.48000 | 0.000 | | 0.00 |
| 0905 | 606-10700 | *BRIDGE RAIL TYPE 7 | 611.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 2000 | 613-00200 | 2 IN ELEC COND 2 INCH ELECTRICAL CONDUIT (E-17-BS WALL) | 1,226.400 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 2035 | 607-53137 | FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH) | 611.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 0.000 | | 0.00 |
| 2035 | | MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.32800 | 0.000 | | 0.00 |
| 2050 | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION | -1,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 2070 | 601-40300 | STRUCT CONC COATING ADDED CATEGORY FOR WALL E-17-BS (0303) | 623.200 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 501,782.00 \$ | 5,160.80 \$ |
| CAT NO0304 WALL E-17-BT | | | | | | |
| 0910 | 206-00000 | STRUCTURE EXCAVATION | 698.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0915 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 5,363.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0920 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 2,824.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|------|
| CAT NO0304 WALL E-17-BT | | | | | | | |
| 0925 | 504-04410 | *BLOCK FACING | 5,917.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 0930 | 601-01000 | *CONCRETE CLASS B | 18.700 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 320.00000 | 0.000 | | 0.00 | |
| 0935 | 601-03000 | CONCRETE CLASS D | 240.670 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 200.00000 | 0.000 | | 0.00 | |
| 0940 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 36,420.500 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.48000 | 0.000 | | 0.00 | |
| 0945 | 606-10700 | *BRIDGE RAIL TYPE 7 | 405.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 39.00000 | 0.000 | | 0.00 | |
| 2040 | 607-53137 | FENCE CL (SPEC) (36 IN) FENCE CHAIN LINK (SPECIAL) (36 INCH) | 426.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 16.70000 | 0.000 | | 0.00 | |
| 2040 | | MATERIAL ALLOWANCE FABRIC, POSTS, HARDWARE | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.38200 | 0.000 | | 0.00 | |
| 2075 | 601-40300 | STRUCT CONC COATING ADDED CATEGORY--STRUCTURE E-17-BT (0304) | 599.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 3.40000 | 0.000 | | 0.00 | |
| 2090 | 613-00200 | 2 IN ELEC COND ADDED CATEGORY FOR STR. E-17-BT (0304) | 956.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 4.75000 | 0.000 | | 0.00 | |
| 2135 | 900-00006 | ADDED ITEM (DOLLAR)/ CONCRETE STRENGTH PRICE REDUCTION | 0.000 | 0.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0304 | CURRENT AMT \$ | 292,612.64 \$ | 0.00 \$ | 0.00 |

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|-------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0305 WALL E-17-BW | | | | | | |
| 0950 | 206-00000 | STRUCTURE EXCAVATION | 295.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0955 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 584.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0960 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 492.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0965 | 504-04410 | *BLOCK FACING | 1,947.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0970 | 601-01000 | *CONCRETE CLASS B | 12.200 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| | | | CAT 0305 | CURRENT AMT \$ | 41,868.00 \$ | 0.00 \$ |
| CAT NO0306 WALL E-17-BX | | | | | | |
| 0975 | 206-00000 | STRUCTURE EXCAVATION | 218.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0980 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 325.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0985 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 274.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0990 | 504-04410 | *BLOCK FACING | 1,138.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0995 | 601-01000 | *CONCRETE CLASS B | 8.900 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| | | | CAT 0306 | CURRENT AMT \$ | 24,846.00 \$ | 0.00 \$ |

CONTID: C12638
 PCN: 12638-BID
 PROJECT: C 2706-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 10/05/2001
 14:45:37

| 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 | | | | | | |
| 1000 | 620-00005 | FIELD OFFICE (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 |
| 1005 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 |
| 1010 | 620-00020 | SANITARY FACILITY | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 55,000.00 | \$ 55,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 9,284,506.14 | \$ 472,546.71 \$ 964,915.01 |