

ESTIMATE SUMMARY

16:17:55

CONTID: C12858

ESTIMATE NO: 0012 PROG

SPEC YR: 1998

PCN: 12858-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 241.0 DAYS

TIME ALLOW:

254 WORK DAYS

SH 16 to Academy

PERCENT TIME: 94.88

ORIG TIME ALLOW:

220 WORK DAYS

PROJECT NO: NH 0851-003
 SH 16 TO ACADEMY
 NAME OF ROAD: SH 16 TO ACADEMY
 PROJECT COUNTIES: EL PASO

CONTRACTOR:

BLUE RIDGE CONSTRUCTION, INC.
 5050 EDISON AVENUE, SUITE 222

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/05/2001 | DATE TIME STARTED | 10/03/2000 |
| DATE LET | 08/24/2000 | DATE WORK BEGAN | 10/03/2000 |
| DATE AWARDED | 09/12/2000 | DATE TIME STOPPED | 11/09/2001 |
| DATE CONTRACT EXECUTED | 10/02/2000 | DATE ACCEPTED | 11/09/2001 |
| DATE NOTICE TO PROCEED | 10/03/2000 | | |

COLORADO SPRINGS CO 80915 719-578-5225

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,548,956.65 | PARTICIPATING | \$ 2,534,724.37 | \$ 226,626.84 |
| AWARD PROJECT AMT: | \$ 2,547,156.98 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.44% | TOTAL EARNINGS | 2,534,724.37 | 226,626.84 |
| FUNDS AVAILABLE: | \$ 14,232.28 | STOCKPILED MATERIALS | 1,169.34 | 0.00 |
| | | GROSS EARNINGS | 2,535,893.71 | 226,626.84 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -35,320.86 | -3,399.40 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,500,572.85 | 223,227.44 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,500,572.85 | 223,227.44 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 223,227.44 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 41,328.75000 | 1.000 | | 41,328.75 |
| 0010 | 202-00010 | *REMOVAL OF TREE | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 385.00000 | 21.000 | | 8,085.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 13.000 | 13.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 131.57895 | 13.000 | | 1,710.53 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 59.000 | 44.000 | | |
| | | | EACH | 15.000 | 150.00 | |
| | | | 10.00000 | 59.000 | | 590.00 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 57.500 | 57.500 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 12.63000 | 57.500 | | 726.23 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 133.000 | 133.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 12.84000 | 133.000 | | 1,707.72 |
| 0033 | 202-00210 | REM CONC PAVEMENT (CMO NO. 5) | 4,300.000 | 4,300.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 13.83000 | 4,300.000 | | 59,469.00 |
| 0035 | 202-00220 | REMOVAL OF ASPHALT MAT | 8,590.000 | 8,590.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.50000 | 8,590.000 | | 30,065.00 |
| 0040 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 462.300 | 115.500 | | |
| | | | M2 | 346.800 | 6,415.80 | |
| | | | 18.50000 | 462.300 | | 8,552.55 |
| 0045 | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0050 | 202-00810 | REMOVAL OF GROUND SIGN | 14.000 | 7.000 | | |
| | | | EACH | 7.000 | 350.00 | |
| | | | 50.00000 | 14.000 | | 700.00 |

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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 ITEMS | | | | | | |
| 0055 | 202-01000 | REMOVAL OF FENCE | 357.000 | 357.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 5.56000 | 357.000 | | 1,984.92 |
| 0060 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 100.000 | 100.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 9.79000 | 100.000 | | 979.00 |
| 0065 | 202-01300 | *REMOVAL OF END ANCHORAGE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 4.000 | | 1,000.00 |
| 0070 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 26,962.000 | 26,962.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 7.27000 | 26,962.000 | | 196,013.74 |
| 0075 | 203-01500 | BLADING | 42.000 | 28.000 | | |
| | | | hour | 14.000 | 1,120.00 | |
| | | | 80.00000 | 42.000 | | 3,360.00 |
| 0080 | 203-01597 | POTHOLING | 51.000 | 50.000 | | |
| | | | hour | 1.000 | 185.00 | |
| | | | 185.00000 | 51.000 | | 9,435.00 |
| 0085 | 206-00000 | STRUCTURE EXCAVATION | 95.600 | 95.600 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.08674 | 95.600 | | 390.69 |
| 0090 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 25.32000 | 0.000 | | 0.00 |
| 0095 | 207-00205 | TOPSOIL | 3,223.000 | 3,223.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 11.04000 | 3,223.000 | | 35,581.92 |
| 0100 | 208-00011 | *EROSION BALES (WEED FREE) | 85.000 | 44.000 | | |
| | | | EACH | 41.000 | 464.53 | |
| | | | 11.33000 | 85.000 | | 963.05 |
| 0105 | 208-00020 | *SILT FENCE | 509.000 | 509.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 3.55000 | 509.000 | | 1,806.95 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0110 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,800.00000 | 0.500 | | 1,400.00 |
| 0115 | 210-01720 | RESET AIR VENT | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,143.00000 | 3.000 | | 6,429.00 |
| 0120 | 210-04010 | ADJUST MANHOLE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 439.00000 | 4.000 | | 1,756.00 |
| 0122 | 210-04020 | MODIFY INLET LOWER INLET. (CMO NO. 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,573.00000 | 1.000 | | 2,573.00 |
| 0125 | 212-00006 | *SEEDING (NATIVE) | 2.700 | 1.940 | | |
| | | | HA | 0.760 | 1,240.32 | |
| | | | 1,632.00000 | 2.700 | | 4,406.40 |
| 0130 | 213-00000 | *MULCHING | 2.700 | 0.000 | | |
| | | | HA | 2.700 | 2,619.00 | |
| | | | 970.00000 | 2.700 | | 2,619.00 |
| 0135 | 213-00061 | *MULCH TACKIFIER | 297.000 | 213.600 | | |
| | | | KG | 83.400 | 472.88 | |
| | | | 5.67000 | 297.000 | | 1,683.99 |
| 0140 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 2,807.900 | 312.700 | | |
| | | | M2 | 2,495.200 | 4,591.17 | |
| | | | 1.84000 | 2,807.900 | | 5,166.54 |
| 0145 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 32.000 | 32.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 32.38000 | 32.000 | | 1,036.16 |
| 0150 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 37.530 | 23.390 | | |
| | | | T | 14.140 | 3,535.00 | |
| | | | 250.00000 | 37.530 | | 9,382.50 |
| 0155 | 403-33342 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 64-28) | 1,954.160 | 667.840 | | |
| | | | T | 1,286.320 | 69,461.28 | |
| | | | 54.00000 | 1,954.160 | | 105,524.64 |

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| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0160 | 403-33353 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) | 5,942.900 | 5,026.520 | | |
| | | T | | 916.380 | 41,237.10 | |
| | | | 45.00000 | 5,942.900 | | 267,430.50 |
| 0165 | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H) | 6,907.000 | 4,140.000 | | |
| | | L | | 2,767.000 | 774.76 | |
| | | | 0.28000 | 6,907.000 | | 1,933.96 |
| 0170 | 412-00600 | CONCRETE PAVEMENT (150 MM) | 195.940 | 195.940 | | |
| | | M2 | | 0.000 | 0.00 | |
| | | | 38.40000 | 195.940 | | 7,524.10 |
| 0175 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 0.000 | 0.000 | | |
| | | M2 | | 0.000 | 0.00 | |
| | | | 2.45000 | 0.000 | | 0.00 |
| 0180 | 506-00224 | RIPRAP (600 MM) | 1,985.800 | 1,985.800 | | |
| | | M3 | | 0.000 | 0.00 | |
| | | | 32.37000 | 1,985.800 | | 64,280.35 |
| 0185 | 514-00200 | PEDESTRIAN RAILING (STEEL) | 64.700 | 64.700 | | |
| | | M | | 0.000 | 0.00 | |
| | | | 102.00000 | 64.700 | | 6,599.40 |
| 0190 | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS) (DELETED FORM 105) | 0.000 | 0.000 | | |
| | | M3 | | 0.000 | 0.00 | |
| | | | 314.00000 | 0.000 | | 0.00 |
| 0195 | 602-00000 | *REINFORCING STEEL (DELETED FORM 105) | 0.000 | 0.000 | | |
| | | KG | | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0200 | 603-01240 | 600 MM REINFORCED CONCRETE PIPE | 134.900 | 134.900 | | |
| | | M | | 0.000 | 0.00 | |
| | | | 130.21000 | 134.900 | | 17,565.33 |
| 0205 | 603-05024 | 600 MM REINFORCED CONCRETE END SECTION | 4.000 | 4.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 947.00000 | 4.000 | | 3,788.00 |
| 0210 | 604-16505 | *INLET TYPE 16 (DOUBLE) (2 M) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 4,758.00000 | 1.000 | | 4,758.00 |

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| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0215 | 604-16510 | *INLET TYPE 16 (DOUBLE) (4 M) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,043.00000 | 1.000 | | 9,043.00 |
| 0220 | 604-19110 | *INLET TYPE R L 1.5 (4 M) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,532.00000 | 2.000 | | 9,064.00 |
| 0225 | 604-19205 | *INLET TYPE R L 3 (2 M) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,965.00000 | 1.000 | | 3,965.00 |
| 0230 | 604-19305 | *INLET TYPE R L 4.5 (2 M) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,098.00000 | 1.000 | | 5,098.00 |
| 0235 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 38.100 | 38.100 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 41.20000 | 38.100 | | 1,569.72 |
| 0240 | 606-01370 | *END ANCHORAGE TYPE 3G | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 463.00000 | 2.000 | | 926.00 |
| 0245 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,751.00000 | 2.000 | | 3,502.00 |
| 0250 | 607-11525 | *FENCE (PLASTIC) | 394.000 | 394.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 10.00000 | 394.000 | | 3,940.00 |
| 0255 | 607-52905 | *END POST (CHAIN LINK) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.00000 | 2.000 | | 144.00 |
| 0260 | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.00000 | 3.000 | | 246.00 |
| 0265 | 607-53196 | *FENCE CHAIN LINK (2400 MM) | 85.500 | 85.500 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 25.75000 | 85.500 | | 2,201.63 |

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| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0270 | 608-00000 | CONCRETE SIDEWALK | 1,011.700 | 1,011.700 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 24.24000 | 1,011.700 | | 24,523.61 |
| 0275 | 608-00010 | *CONCRETE CURB RAMP | 46.400 | 46.400 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 38.35000 | 46.400 | | 1,779.44 |
| 0280 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 979.000 | 848.600 | | |
| | | | M | 130.400 | 2,988.77 | |
| | | | 22.92000 | 979.000 | | 22,438.68 |
| 0285 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 746.000 | 742.200 | | |
| | | | M | 3.800 | 152.99 | |
| | | | 40.26000 | 746.000 | | 30,033.96 |
| 0290 | 609-24002 | *GUTTER TYPE 2 (600 MM) | 39.000 | 19.500 | | |
| | | | M | 19.500 | 470.93 | |
| | | | 24.15000 | 39.000 | | 941.85 |
| 0295 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 1,422.500 | 803.300 | | |
| | | | M2 | 619.200 | 31,820.69 | |
| | | | 51.39000 | 1,422.500 | | 73,102.27 |
| 0300 | 612-00001 | *DELINEATOR (TYPE I) | 7.000 | 0.000 | | |
| | | | EACH | 7.000 | 140.00 | |
| | | | 20.00000 | 7.000 | | 140.00 |
| 0305 | 612-00002 | *DELINEATOR (TYPE II) | 13.000 | 0.000 | | |
| | | | EACH | 13.000 | 260.00 | |
| | | | 20.00000 | 13.000 | | 260.00 |
| 0310 | 612-00003 | *DELINEATOR (TYPE III) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 60.00 | |
| | | | 20.00000 | 3.000 | | 60.00 |
| 0315 | 612-00046 | *DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I) (DELETED FORM 105) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0320 | 613-00200 | *50 MM ELECTRICAL CONDUIT | 354.000 | 354.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 29.00000 | 354.000 | | 10,266.00 |

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| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0322 | 613-00300 | 75 MM ELEC COND 75 MM CONDUIT ROADWAY (CMO NO. 4) | 393.000 | 393.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 39.00000 | 393.000 | | 15,327.00 |
| 0325 | 613-10000 | *WIRING | 1.000 | 0.250 | | |
| | | | L S | 0.750 | 3,476.25 | |
| | | | 4,635.00000 | 1.000 | | 4,635.00 |
| 0330 | 613-30400 | *LIGHT STANDARD ALUMINUM (12.2 METER) | 8.000 | 2.000 | | |
| | | | EACH | 6.000 | 12,048.00 | |
| | | | 2,008.00000 | 8.000 | | 16,064.00 |
| 0335 | 613-40000 | *CONCRETE FOUNDATION PAD | 8.000 | 5.000 | | |
| | | | EACH | 3.000 | 1,698.00 | |
| | | | 566.00000 | 8.000 | | 4,528.00 |
| 0340 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 8.000 | 2.000 | | |
| | | | EACH | 6.000 | 2,472.00 | |
| | | | 412.00000 | 8.000 | | 3,296.00 |
| 0345 | 614-00011 | *SIGN PANEL (CLASS I) | 11.280 | 2.280 | | |
| | | | M2 | 9.000 | 1,260.00 | |
| | | | 140.00000 | 11.280 | | 1,579.20 |
| 0350 | 614-01502 | *STEEL SIGN POST (50 MM ROUND) | 42.000 | 0.000 | | |
| | | | M | 42.000 | 1,680.00 | |
| | | | 40.00000 | 42.000 | | 1,680.00 |
| 0355 | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 11.000 | 7.000 | | |
| | | | M | 4.000 | 364.00 | |
| | | | 91.00000 | 11.000 | | 1,001.00 |
| 0360 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 (DELETED FORM 105) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,150.00000 | 0.000 | | 0.00 |
| 0365 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.780 | | |
| | | | L S | 0.220 | 9,054.10 | |
| | | | 41,155.00000 | 1.000 | | 41,155.00 |
| 0367 | 625-00001 | CONST SURVEYING (HOUR) CONSTRUCTION SUREYING(HOUR) (CMO NO.3) | 12.000 | 12.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 12.000 | | 1,620.00 |

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| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0369 | 625-00000 | CONST SURVEYING (CMO NO. 8) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 125.00 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| 0370 | 626-00000 | *MOBILIZATION | 0.460 | 0.460 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 180,000.00000 | 0.460 | | 82,800.00 |
| 0375 | 627-00001 | *PAVEMENT MARKING PAINT | 198.000 | 0.000 | | |
| | | | L | 198.000 | 1,631.52 | |
| | | | 8.24000 | 198.000 | | 1,631.52 |
| 0380 | 627-00005 | *EPOXY PAVEMENT MARKING | 19.000 | 0.000 | | |
| | | | L | 19.000 | 1,174.20 | |
| | | | 61.80000 | 19.000 | | 1,174.20 |
| 0385 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 13.000 | 0.000 | | |
| | | | M2 | 13.000 | 990.86 | |
| | | | 76.22000 | 13.000 | | 990.86 |
| 0390 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) | 10.200 | 0.000 | | |
| | | | M2 | 10.200 | 819.47 | |
| | | | 80.34000 | 10.200 | | 819.47 |
| 0395 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 755.00000 | 0.000 | | 0.00 |
| 0400 | 630-00000 | FLAGGING | 1,404.000 | 1,282.000 | | |
| | | | HOUR | 122.000 | 2,513.20 | |
| | | | 20.60000 | 1,404.000 | | 28,922.40 |
| 0405 | 630-00002 | TRAFFIC CONTROL SUPERVISOR | 89.000 | 80.000 | | |
| | | | DAY | 9.000 | 2,873.70 | |
| | | | 319.30000 | 89.000 | | 28,417.70 |
| 0410 | 630-00007 | TRAFFIC CONTROL INSPECTION | 283.000 | 263.000 | | |
| | | | DAY | 20.000 | 3,811.00 | |
| | | | 190.55000 | 283.000 | | 53,925.65 |
| 0415 | 630-80337 | BARRICADE (TYPE 3 M-C) (TEMPORARY) | 5.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 309.00000 | 4.500 | | 1,390.50 |

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|--------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0420 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 29.000 | 26.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.40000 | 26.100 | | 2,150.64 |
| 0425 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 21.000 | 18.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 103.00000 | 18.900 | | 1,946.70 |
| 0430 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 5.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 154.50000 | 4.500 | | 695.25 |
| 0435 | 630-80360 | DRUM CHANNELIZING DEVICE | 118.000 | 106.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 72.10000 | 106.200 | | 7,657.02 |
| 0440 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 368.000 | 331.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 61.80000 | 331.200 | | 20,468.16 |
| 0445 | 630-80380 | TRAFFIC CONE | 125.000 | 112.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.36000 | 112.500 | | 1,390.50 |
| 0450 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,635.00000 | 1.800 | | 8,343.00 |
| 0455 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|----------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY ITEMS | | | | | | |
| 0475 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -5,590.810 | 0.000 | | |
| | | | F A | -13,529.600 | -13,529.60 | |
| | | | 1.00000 | -13,529.600 | | -13,529.60 |
| 0480 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70035 | F/A SMOOTHNESS INCENTIVE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70180 | F/A GAS LINES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0700 | 603-01480 | 1200 MM RCP (CMO NO. 6) | 11.250 | 11.250 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 469.28000 | 11.250 | | 5,279.40 |
| 0705 | 607-01000 | FENCE BW MP (CMO NO. 8) | 350.000 | 0.000 | | |
| | | | M | 350.000 | 2,114.00 | |
| | | | 6.04000 | 350.000 | | 2,114.00 |
| 0710 | 607-00010 | CORNER AND LINE BR POST (CMO NO. 8) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 598.00 | |
| | | | 299.00000 | 2.000 | | 598.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,469,979.98 \$ | 203,683.92 \$ 1,455,747.66 |
| CAT NO0300 STRUCTURE ITEMS | | | | | | |
| 0500 | 202-00400 | *REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,630.00000 | 1.000 | | 21,630.00 |
| 0505 | 206-00000 | STRUCTURE EXCAVATION | 2,064.000 | 2,064.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.08674 | 2,064.000 | | 8,435.03 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ITEMS | | | | | | |
| 0510 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 3,619.000 | 3,619.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 8.82000 | 3,619.000 | | 31,919.58 |
| 0515 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 134.000 | 134.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 25.32000 | 134.000 | | 3,392.88 |
| 0520 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 2,424.000 | 2,327.000 | | |
| | | | M3 | 97.000 | 1,588.86 | |
| | | | 16.38000 | 2,424.000 | | 39,705.12 |
| 0525 | 206-01750 | *SHORING (AREA 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,360.00000 | 1.000 | | 12,360.00 |
| 0530 | 403-33342 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 64-28) | 142.700 | 63.370 | | |
| | | | T | 79.330 | 4,283.82 | |
| | | | 54.00000 | 142.700 | | 7,705.80 |
| 0535 | 502-11274 | *STEEL PILING (HP 310X110) | 531.000 | 531.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 88.00000 | 531.000 | | 46,728.00 |
| 0540 | 504-04410 | BLOCK FACING | 601.000 | 601.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 141.00000 | 601.000 | | 84,741.00 |
| 0545 | 513-00690 | *BRIDGE DRAIN (SPECIAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,781.00000 | 2.000 | | 5,562.00 |
| 0550 | 514-00200 | PEDESTRIAN RAILING (STEEL) | 120.000 | 120.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 102.00000 | 120.000 | | 12,240.00 |
| 0550 | | MATERIAL ALLOWANCE PED RAIL (STRUCTURE) | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 81.20700 | 0.000 | | 0.00 |
| 0555 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,219.000 | 1,219.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 9.48000 | 1,219.000 | | 11,556.12 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ITEMS | | | | | | |
| 0560 | 518-01002 | *BRIDGE EXPANSION DEVICE (0-50 MM) | 70.300 | 70.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 169.95000 | 70.300 | 11,947.49 |
| 0560 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 144.45750 | 0.000 | 0.00 |
| 0560 | | MATERIAL ALLOWANCE PED RAIL (ROADWAY) | | 14.400 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 81.20700 | 14.400 | 1,169.38 |
| 0565 | 601-01000 | CONCRETE CLASS B | 26.860 | 26.860 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | | 121.24000 | 26.860 | 3,256.51 |
| 0570 | 601-01040 | *CONCRETE CLASS B (BRIDGE) | 90.800 | 90.800 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | | 360.00000 | 90.800 | 32,688.00 |
| 0575 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 720.700 | 720.700 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | | 332.00000 | 720.700 | 239,272.40 |
| 0575 | | MATERIAL ALLOWANCE PRECAST PANELS | | 0.000 | | |
| | | | M3km | 0.000 | 0.00 | |
| | | | | 332.00000 | 0.000 | 0.00 |
| 0575 | | MATERIAL ALLOWANCE PRECAST PANELS | | 0.000 | | |
| | | | M3km | 0.000 | 0.00 | |
| | | | | 332.00000 | 0.000 | 0.00 |
| 0580 | 601-03050 | CONCRETE CLASS D (WALL) (DELETED FORM 105) | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | | 594.00000 | 0.000 | 0.00 |
| 0585 | 601-40200 | *CLASS 5 FINISH | 876.300 | 337.000 | | |
| | | | M2 | 539.300 | 9,222.03 | |
| | | | | 17.10000 | 876.300 | 14,984.73 |
| 0590 | 602-00000 | *REINFORCING STEEL | 11,003.904 | 11,003.904 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | | 1.25000 | 11,003.904 | 13,754.88 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ITEMS | | | | | | |
| 0595 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 61,325.154 | 56,908.354 | | |
| | | | KG | 4,416.800 | 5,211.82 | |
| | | | 1.18000 | 61,325.154 | | 72,363.68 |
| 0595 | | MATERIAL ALLOWANCE PRECAST PANELS | | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.18000 | 0.000 | | 0.00 |
| 0595 | | MATERIAL ALLOWANCE PRECAST PANELS | | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.18000 | 0.000 | | 0.00 |
| 0600 | 606-10700 | *BRIDGE RAIL TYPE 7 | 109.700 | 109.700 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 169.00000 | 109.700 | | 18,539.30 |
| 0605 | 607-53005 | *FENCE CHAIN LINK (SPECIAL) | 173.000 | 78.200 | | |
| | | | M | 94.800 | 2,636.39 | |
| | | | 27.81000 | 173.000 | | 4,811.13 |
| 0610 | 608-00006 | *CONCRETE SIDEWALK (150 MM) | 177.600 | 177.600 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 36.61000 | 177.600 | | 6,501.94 |
| 0615 | 610-00020 | MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 149.500 | 149.500 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 51.39000 | 149.500 | | 7,682.81 |
| 0620 | 613-00200 | *50 MM ELECTRICAL CONDUIT | 90.300 | 90.300 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 29.00000 | 90.300 | | 2,618.70 |
| 0625 | 613-00300 | *75 MM ELECTRICAL CONDUIT | 274.800 | 274.800 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 39.00000 | 274.800 | | 10,717.20 |
| 0630 | 618-00163 | PRESTRESSED CONCRETE I (BT1600) | 623.200 | 623.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 381.00000 | 623.200 | | 237,439.20 |
| 0630 | | MATERIAL ALLOWANCE BRIDGE GIRDER | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 315.33500 | 0.000 | | 0.00 |

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|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE ITEMS | | | | | | |
| 0635 | 626-00000 | *MOBILIZATION | 0.540 | 0.540 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 180,000.00000 | 0.540 | | 97,200.00 |
| | | | CAT 0300 | CURRENT AMT | \$ 1,059,753.50 | \$ 22,942.92 |
| CAT NO0400 CONSTRUCTION ENGINEERING ITEMS | | | | | | |
| 0640 | 620-00001 | FIELD OFFICE (CLASS 1) | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,978.00000 | 0.500 | | 6,489.00 |
| 0645 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.000 | | 9,000.00 |
| 0650 | 620-00020 | SANITARY FACILITY | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 2.000 | | 3,000.00 |
| 0655 | 700-70220 | F/A PHONE SERVICE | 734.170 | 734.170 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 734.170 | | 734.17 |
| | | | CAT 0400 | CURRENT AMT | \$ 19,223.17 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,548,956.65 | \$ 226,626.84 |
| | | | | | | \$ 2,535,893.71 |