

ESTIMATE SUMMARY

14:07:07

CONTID: C13216

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13216-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.5 DAYS

TIME ALLOW:

170 WORK DAYS

Park Avenue in Breckenridge

PERCENT TIME: 4.41

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO:

STA 0091-016

Park Avenue in Breckenridge

NAME OF ROAD:

009C

PROJECT COUNTIES:

SUMMIT

CONTRACTOR:

DUCKELS CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

01/28/2005

DATE TIME STARTED 10/04/2004

3500 DUCKELS COURT

DATE LET

08/12/2004

DATE WORK BEGAN

DATE AWARDED

08/30/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/16/2004

DATE ACCEPTED

STEAMBOAT SPRINGS

CO 80487

970-879-6072

DATE NOTICE TO PROCEED

10/04/2004

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 5,405,302.91 PARTICIPATING | \$ 716,955.16 | \$ 195,673.57 |
| AWARD PROJECT AMT: | \$ 5,191,229.81 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 13.26% TOTAL EARNINGS | 716,955.16 | 195,673.57 |
| FUNDS AVAILABLE: | \$ 4,688,347.75 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 716,955.16 | 195,673.57 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -2,311.40 | -103.51 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 714,643.76 | 195,570.06 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 714,643.76 | 195,570.06 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 195,570.06 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0010 | 202-00019 | REMOVAL OF INLET | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 829.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 44.000 | | 440.00 |
| 0020 | 202-00150 | REMOVAL OF WALL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0025 | 202-00200 | REMOVAL OF SIDEWALK | 475.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0030 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,863.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0035 | 202-00220 | REMOVAL OF ASPHALT MAT | 28,704.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0040 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 7,873.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0045 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 100.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0050 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 7.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 476.15000 | 1.000 | | 476.15 |
| 0055 | 202-00810 | *REMOVAL OF GROUND SIGN | 49.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 48.15000 | 2.000 | | 96.30 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00821 | *REMOVAL OF SIGN PANEL | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.22000 | 0.000 | | 0.00 |
| 0065 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,493.55000 | 0.000 | | 0.00 |
| 0070 | 202-01000 | *REMOVAL OF FENCE | 135.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.49000 | 0.000 | | 0.00 |
| 0075 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 710.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.51000 | 0.000 | | 0.00 |
| 0080 | 202-01300 | *REMOVAL OF END ANCHORAGE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.50000 | 0.000 | | 0.00 |
| 0085 | 202-04001 | PLUG CULVERT | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0090 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 16,879.000 | 1,525.000 | | |
| | | | CY | 545.000 | 7,902.50 | |
| | | | 14.50000 | 2,070.000 | | 30,015.00 |
| 0095 | 203-01500 | BLADING | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0100 | 203-01510 | BACKHOE | 24.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0105 | 203-01555 | DOZING (LANDSCAPING) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0110 | 203-01582 | TRUCK (DUMP) | 24.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01594 | COMBINATION LOADER | 24.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0120 | 206-01000 | BED COURSE MATERIAL | 809.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0125 | 207-00205 | TOPSOIL | 280.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0130 | 208-00002 | *EROSION LOG (12 INCH) | 760.000 | 305.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.25000 | 305.000 | | 686.25 |
| 0135 | 208-00011 | *EROSION BALES (WEED FREE) | 70.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0140 | 208-00020 | *SILT FENCE | 725.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0145 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0150 | 208-00051 | STORM DRAIN INLET PROTECTION | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0155 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0160 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.200 | | 900.00 |
| 0165 | 210-00810 | *RESET GROUND SIGN | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-00815 | *RESET SIGN PANEL | 7.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 70.62000 | 0.000 | | 0.00 |
| 0175 | 210-00858 | *RESET PEDESTAL POLE | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 449.40000 | 0.000 | | 0.00 |
| 0180 | 210-00882 | *RESET TRAFFIC SIGNAL VEHICLE DETECTOR | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 513.60000 | 0.000 | | 0.00 |
| 0185 | 210-04010 | ADJUST MANHOLE | 21.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0190 | 210-04050 | ADJUST VALVE BOX | 9.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0195 | 212-00006 | *SEEDING (NATIVE) | 4.000 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 2,140.00000 | 0.000 | | 0.00 |
| 0200 | 212-00028 | *SEEDING (WETLANDS) | 0.180 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,605.00000 | 0.000 | | 0.00 |
| 0205 | 213-00002 | *MULCHING (WEED FREE HAY) | 5.180 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 909.50000 | 0.000 | | 0.00 |
| 0210 | 213-00061 | *MULCH TACKIFIER | 1,150.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.55000 | 0.000 | | 0.00 |
| 0215 | 213-00700 | LANDSCAPE BOULDER | 30.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0220 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) | 15.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 230.05000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 265.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 33.71000 | 0.000 | | 0.00 |
| 0230 | 214-00504 | *EVERGREEN TREE (4 FOOT) (BALL AND BURLAP) | 6.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 262.15000 | 0.000 | | 0.00 |
| 0235 | 214-00506 | *EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 342.40000 | 0.000 | | 0.00 |
| 0240 | 214-01010 | *BRUSH LAYER CUTTING | 1,000.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 7.76000 | 0.000 | | 0.00 |
| 0245 | 215-00000 | *TRANSPLANT SHRUB | 15.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 197.95000 | 0.000 | | 0.00 |
| 0250 | 215-00600 | *TRANSPLANT PLUG | 1,000.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 7.75000 | 0.000 | | 0.00 |
| 0255 | 216-00035 | *SOIL RETENTION BLANKET (PLASTIC) | 470.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 6.95000 | 0.000 | | 0.00 |
| 0260 | 217-00020 | *HERBICIDE TREATMENT | 20.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 160.50000 | 0.000 | | 0.00 |
| 0265 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 8,561.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0270 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 200.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 101.40000 | 0.000 | | 0.00 |
| 0275 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 10,543.000 TON | 0.000 0.000 | 0.00 | 0.00 |
| | | | 36.20000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 633.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 306.51000 | 0.000 | | 0.00 |
| 0285 | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H) | 6,148.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.55000 | 0.000 | | 0.00 |
| 0290 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 75.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.38000 | 0.000 | | 0.00 |
| 0295 | 412-00850 | *CONCRETE PAVEMENT (8-1/2 INCH) | 265.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 52.16000 | 0.000 | | 0.00 |
| 0300 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 2,100.000 | 525.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 525.000 | | 1,575.00 |
| 0305 | 503-00018 | *DRILLED CAISSON (18 INCH) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.30000 | 0.000 | | 0.00 |
| 0310 | 503-00036 | *DRILLED CAISSON (36 INCH) | 120.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 219.35000 | 0.000 | | 0.00 |
| 0315 | 503-00048 | *DRILLED CAISSON (48 INCH) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.75000 | 0.000 | | 0.00 |
| 0320 | 506-00212 | RIPRAP (12 INCH) | 14.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0325 | 601-03000 | CONCRETE CLASS D | 2.870 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 485.00000 | 0.000 | | 0.00 |
| 0330 | 601-12084 | *CONCRETE LINING (84 INCH CONDUIT) | 147.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 199.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.90000 | 0.000 | | 0.00 |
| 0340 | 603-01120 | 12 INCH REINFORCED CONCRETE PIPE | 190.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0345 | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 924.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0350 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 68.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0355 | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE | 166.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0360 | 603-01360 | 36 INCH REINFORCED CONCRETE PIPE | 51.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0365 | 603-05012 | 12 INCH REINFORCED CONCRETE END SECTION | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0370 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0375 | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0380 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 24.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0385 | 604-00305 | INLET TYPE C (5 FOOT) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 604-00350 | INLET TYPE C (SPECIAL) | 3.000 EACH 2,800.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0395 | 604-19105 | INLET TYPE R L 5 (5 FOOT) | 10.000 EACH 4,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0400 | 604-19110 | INLET TYPE R L 5 (10 FOOT) | 2.000 EACH 3,900.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0405 | 604-19205 | INLET TYPE R L 10 (5 FOOT) | 3.000 EACH 4,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0410 | 604-19305 | INLET TYPE R L 15 (5 FOOT) | 1.000 EACH 5,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0415 | 604-19310 | INLET TYPE R L 15 (10 FOOT) | 1.000 EACH 5,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0420 | 604-19405 | INLET TYPE R SPECIAL (5 FOOT) | 1.000 EACH 3,600.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0425 | 604-25006 | VANE GRATE INLET SPECIAL (5 FOOT) | 1.000 EACH 2,400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0430 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 1.000 EACH 2,200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0435 | 604-31010 | MANHOLE BOX BASE (10 FOOT) | 2.000 EACH 4,200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0440 | 604-31015 | MANHOLE BOX BASE (15 FOOT) | 1.000 EACH 5,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 605-00060 | 6 INCH PERFORATED PIPE UNDERDRAIN | 2,601.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0450 | 605-84000 | SUBSURFACE DRAIN OUTLET | 82.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0455 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.60000 | 0.000 | | 0.00 |
| 0460 | 606-00710 | *GUARDRAIL TYPE 7 (STYLE CA) | 380.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0465 | 606-01370 | *TRANSITION TYPE 3G | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,270.00000 | 0.000 | | 0.00 |
| 0470 | 606-01460 | *MEDIAN TERMINAL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,197.00000 | 0.000 | | 0.00 |
| 0475 | 606-02003 | *END ANCHORAGE (NONFLARED) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,180.00000 | 0.000 | | 0.00 |
| 0480 | 607-00005 | *END POST | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 142.47000 | 0.000 | | 0.00 |
| 0485 | 607-00010 | *CORNER AND LINE BRACE POST | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.42000 | 0.000 | | 0.00 |
| 0490 | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 335.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.80000 | 0.000 | | 0.00 |
| 0495 | 607-11525 | *FENCE (PLASTIC) | 1,160.000 | 716.000 | | |
| | | | LF | 357.000 | 1,049.58 | |
| | | | 2.94000 | 1,073.000 | | 3,154.62 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 608-00000 | *CONCRETE SIDEWALK | 2,502.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.24000 | 0.000 | | 0.00 |
| 0505 | 608-00010 | *CONCRETE CURB RAMP | 263.500 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.95000 | 0.000 | | 0.00 |
| 0510 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 6,404.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.53000 | 0.000 | | 0.00 |
| 0515 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 7,549.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.61000 | 0.000 | | 0.00 |
| 0520 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) | 2,813.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.76000 | 0.000 | | 0.00 |
| 0525 | 612-00001 | *DELINEATOR (TYPE I) | 32.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.98000 | 0.000 | | 0.00 |
| 0530 | 612-00002 | *DELINEATOR (TYPE II) | 54.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.12000 | 0.000 | | 0.00 |
| 0535 | 612-00003 | *DELINEATOR (TYPE III) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.26000 | 0.000 | | 0.00 |
| 0540 | 613-01100 | *1 INCH ELECTRICAL CONDUIT (PLASTIC) | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.40000 | 0.000 | | 0.00 |
| 0545 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 7,725.000 | 445.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.63000 | 445.000 | | 4,285.35 |
| 0550 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 6,910.000 | 234.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.77000 | 234.000 | | 2,754.18 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,000.000 | 460.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.91000 | 460.000 | | 6,398.60 |
| 0560 | 613-01600 | *6 INCH ELECTRICAL CONDUIT (PLASTIC) | 214.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.98000 | 0.000 | | 0.00 |
| 0565 | 613-10000 | *WIRING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 28,761.60000 | 0.000 | | 0.00 |
| 0570 | 613-16000 | *LUMINAIRE (SPECIAL) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 704.06000 | 0.000 | | 0.00 |
| 0575 | 613-34300 | *LIGHT STANDARD METAL (30 FOOT) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,142.14000 | 0.000 | | 0.00 |
| 0580 | 613-40010 | *LIGHT STANDARD FOUNDATION | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 791.80000 | 0.000 | | 0.00 |
| 0585 | 613-50100 | *LIGHTING CONTROL CENTER | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,722.98000 | 0.000 | | 0.00 |
| 0590 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 13.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,431.66000 | 3.000 | | 4,294.98 |
| 0595 | 613-75175 | *LUMINAIRE METAL HALIDE (175 WATT) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,487.30000 | 0.000 | | 0.00 |
| 0600 | 614-00011 | *SIGN PANEL (CLASS I) | 425.910 | 30.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.80000 | 30.000 | | 594.00 |
| 0605 | 614-00012 | *SIGN PANEL (CLASS II) | 426.830 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.94000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0610 | 614-00220 | *STEEL SIGN POST (2.5X2.5 INCH TUBING) | 29.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.39000 | 0.000 | | 0.00 |
| 0615 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 372.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.04000 | 0.000 | | 0.00 |
| 0620 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 529.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.36000 | 0.000 | | 0.00 |
| 0625 | 614-70112 | *TRAFFIC SIGNAL FACE (12) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 802.50000 | 0.000 | | 0.00 |
| 0630 | 614-70117 | *PEDESTRIAN SIGNAL FACE (16) | 21.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.10000 | 2.000 | | 920.20 |
| 0635 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 42.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 738.30000 | 8.000 | | 5,906.40 |
| 0640 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 9.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,214.45000 | 2.000 | | 2,428.90 |
| 0645 | 614-72858 | *PEDESTAL POLE (3 FOOT 6 INCH) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 567.10000 | 0.000 | | 0.00 |
| 0650 | 614-72860 | *PEDESTRIAN PUSH BUTTON | 21.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.95000 | 2.000 | | 181.90 |
| 0655 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,009.00000 | 1.000 | | 20,009.00 |
| 0660 | 614-81010 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,551.15000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0665 | 614-81020 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM) | 1.000 EACH 54,411.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0670 | 614-84000 | *TRAFFIC SIGNAL PEDESTAL POLE STEEL | 3.000 EACH 655.91000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0675 | 614-85366 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (16 INCH) | 4.000 EACH 7,195.75000 | 4.000 0.000 4.000 | 0.00 | 28,783.00 |
| 0680 | 614-86240 | *TRAFFIC SIGNAL CONTROLLER (TYPE 170) | 4.000 EACH 21,902.90000 | 1.000 0.000 1.000 | 0.00 | 21,902.90 |
| 0685 | 614-87424 | *FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS) | 5,725.000 LF 4.55000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0690 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 34,240.00000 | 0.170 0.000 0.170 | 0.00 | 5,820.80 |
| 0695 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 40.000 HOUR 107.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0700 | 626-00000 | *MOBILIZATION | 1.000 L S 500,000.00000 | 0.235 0.234 0.469 | 117,000.00 | 234,500.00 |
| 0705 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 L S 12,000.00000 | 0.250 0.000 0.250 | 0.00 | 3,000.00 |
| 0710 | 627-00005 | *EPOXY PAVEMENT MARKING | 80.000 GAL 62.86000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0715 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 260.000 GAL 52.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 357.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 13.11000 | 0.000 | | 0.00 |
| 0725 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 2,680.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 8.29000 | 0.000 | | 0.00 |
| 0730 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 3.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 107.00000 | 0.000 | | 0.00 |
| 0735 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 321.00000 | 0.000 | | 0.00 |
| 0740 | 629-01005 | *SURVEY MONUMENT (TYPE 5) | 2.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 64.00000 | 0.000 | | 0.00 |
| 0745 | 630-00000 | *FLAGGING | 6,800.000 HOUR | 545.500 137.500 | 2,780.25 | 13,810.26 |
| | | | 20.22000 | 683.000 | | |
| 0750 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 261.000 DAY | 19.000 7.000 | 816.41 | 3,032.38 |
| | | | 116.63000 | 26.000 | | |
| 0755 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 170.000 DAY | 41.000 10.000 | 3,798.50 | 19,372.35 |
| | | | 379.85000 | 51.000 | | |
| 0760 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 10.000 EACH | 2.500 2.500 | 307.63 | 615.25 |
| | | | 123.05000 | 5.000 | | |
| 0765 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 251.45000 | 0.000 | | 0.00 |
| 0770 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 33.000 EACH | 6.000 0.000 | 0.00 | 481.50 |
| | | | 80.25000 | 6.000 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0775 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 71.000 | 15.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 107.00000 | 15.500 | | 1,658.50 |
| 0780 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 16.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.50000 | 2.000 | | 321.00 |
| 0785 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 295.000 | 127.500 | | |
| | | | SF | 20.000 | 278.20 | |
| | | | 13.91000 | 147.500 | | 2,051.73 |
| 0790 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,420.00000 | 1.500 | | 9,630.00 |
| 0795 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,326.80000 | 0.500 | | 663.40 |
| 0800 | 630-80360 | *DRUM CHANNELIZING DEVICE | 150.000 | 18.500 | | |
| | | | EACH | 5.000 | 267.50 | |
| | | | 53.50000 | 23.500 | | 1,257.25 |
| 0805 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 6.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 64.20000 | 1.000 | | 64.20 |
| 0810 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 1,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0815 | 630-80380 | *TRAFFIC CONE | 450.000 | 23.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.77000 | 23.500 | | 276.60 |
| 0820 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,500.00000 | 0.000 | | 0.00 |
| 0825 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 150,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0830 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 5,600.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0835 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,395.200 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0840 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,100.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0845 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 35,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0850 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0855 | 700-70035 | F/A UTILITIES | 10,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0860 | 700-70036 | FORCED ACCOUNTS FUEL COST ADJUSTMENT | 9,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0865 | 700-70110 | F/A INSTALL BUS SHELTERS | 3,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0870 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 3,889,151.99 \$ | 134,200.57 \$ | 433,857.95 |
| CAT NO0300 BRIDGE F-12-CA | | | | | | | |
| 0880 | 206-00000 | STRUCTURE EXCAVATION | 1,067.000 | 1,188.000 | | | |
| | | | CY | -121.000 | -726.00 | | |
| | | | 6.00000 | 1,067.000 | | 6,402.00 | |

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| CAT NO0300 BRIDGE F-12-CA | | | | | | |
| 0885 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 397.000 CY 25.00000 | 110.000 246.000 356.000 | 6,150.00 | 8,900.00 |
| 0890 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 756.000 CY 6.00000 | 220.000 520.000 740.000 | 3,120.00 | 4,440.00 |
| 0895 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 984.000 CY 22.00000 | 259.000 620.000 879.000 | 13,640.00 | 19,338.00 |
| 0900 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 92.000 TON 36.20000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0905 | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 5.500 TON 306.51000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0910 | 502-00460 | *PILE TIP | 10.000 EACH 125.00000 | 10.000 0.000 10.000 | 0.00 | 1,250.00 |
| 0915 | 502-11274 | *STEEL PILING (HP 12X74) | 397.700 LF 44.00000 | 397.700 0.000 397.700 | 0.00 | 17,498.80 |
| 0920 | 506-00224 | RIPRAP (24 INCH) | 44.000 CY 40.00000 | 0.000 44.000 44.000 | 1,760.00 | 1,760.00 |
| 0925 | 509-00000 | STRUCTURAL STEEL | 149,733.000 LB 2.20000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0930 | 515-00120 | WATERPROOFING (MEMBRANE) | 557.000 SY 15.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0935 | 515-00400 | CONCRETE SEALER | 114.000 SY 12.00000 | 0.000 0.000 0.000 | 0.00 | 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 BRIDGE F-12-CA | | | | | | | |
| 0940 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 344.000 | 129.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 385.00000 | 129.300 | | 49,780.50 | |
| 0945 | 601-40301 | STRUCTURAL CONCRETE COATING | 3,735.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 1.40000 | 0.000 | | 0.00 | |
| 0950 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 51,913.000 | 10,525.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.90000 | 10,525.000 | | 9,472.50 | |
| 0955 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 291.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 95.00000 | 0.000 | | 0.00 | |
| 0960 | 613-00075 | *3/4 INCH ELECTRICAL CONDUIT | 58.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.63000 | 0.000 | | 0.00 | |
| 0965 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 262.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 11.77000 | 0.000 | | 0.00 | |
| 0970 | 618-00005 | *PRESTRESSING STEEL BAR | 11.000 | 0.000 | | | |
| | | | MKFT | 0.000 | 0.00 | | |
| | | | 450.00000 | 0.000 | | 0.00 | |
| | | | CAT 0300 | CURRENT AMT \$ | 627,799.59 \$ | 23,944.00 \$ | 118,841.80 |
| CAT NO0301 BRECK PARK 2 | | | | | | | |
| 0975 | 202-00246 | *REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL) | 462.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 8.00000 | 0.000 | | 0.00 | |
| 0980 | 202-00425 | REMOVAL OF BRIDGE RAILING | 174.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 12.00000 | 0.000 | | 0.00 | |
| 0985 | 515-00400 | CONCRETE SEALER | 71.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 12.00000 | 0.000 | | 0.00 | |

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 BRECK PARK 2 | | | | | | |
| 0990 | 601-03040 | CONCRETE CLASS D (BRIDGE) | 38.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 385.00000 | 0.000 | | 0.00 |
| 0995 | 601-40301 | STRUCTURAL CONCRETE COATING | 7,420.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1.40000 | 0.000 | | 0.00 |
| 1000 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 16,477.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 0.90000 | 0.000 | | 0.00 |
| 1005 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 174.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 95.00000 | 0.000 | | 0.00 |
| | | CAT 0301 | CURRENT AMT \$ | 63,013.30 \$ | 0.00 \$ | 0.00 |
| CAT NO0302 WALLS | | | | | | |
| 1010 | 203-02300 | *ROCK SCALER | 24.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 160.00000 | 0.000 | | 0.00 |
| 1015 | 203-02310 | *SCALER FOREMAN | 24.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 100.00000 | 0.000 | | 0.00 |
| 1020 | 203-02330 | LABORER | 24.000 HOUR | 0.000 0.000 | 0.00 | 0.00 |
| | | | 32.00000 | 0.000 | | 0.00 |
| 1025 | 206-00000 | STRUCTURE EXCAVATION | 1,741.000 CY | 1,264.000 24.000 | 144.00 | 7,728.00 |
| | | | 6.00000 | 1,288.000 | | 7,728.00 |
| 1030 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 2,970.000 CY | 1,266.000 896.000 | 22,400.00 | 54,050.00 |
| | | | 25.00000 | 2,162.000 | | 54,050.00 |
| 1031 | 900-00006 | ADDED ITEM (DOLLAR)/ CO#2 - \$ REDUCTION ON GRADATION: ITEM 1030 206 STR BKFL CL 1 | -5,950.000 DOL | 0.000 -5,950.000 | -5,950.00 | -5,950.00 |
| | | | 1.00000 | -5,950.000 | | -5,950.00 |

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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 NO0302 WALLS | | | | | | |
| 1035 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 1,800.000 CY 22.00000 | 836.000 464.000 1,300.000 | 10,208.00 | 28,600.00 |
| 1040 | 206-00510 | FILTER MATERIAL (CLASS A) | 35.000 CY 100.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1045 | 211-02116 | *ROCK DOWEL | 1,320.000 LF 33.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1050 | 504-04410 | *BLOCK FACING | 4,686.000 SF 7.50000 | 2,152.000 1,457.000 3,609.000 | 10,927.50 | 27,067.50 |
| 1055 | 504-06100 | *GROUND NAILED WALL | 3,030.000 SF 45.15000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1060 | 515-00400 | CONCRETE SEALER | 199.000 SY 12.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1065 | 601-01000 | CONCRETE CLASS B | 21.000 CY 325.00000 | 15.300 2.000 17.300 | 650.00 | 5,622.50 |
| 1070 | 601-03000 | CONCRETE CLASS D | 170.000 CY 485.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1075 | 601-40000 | MASONRY VENEER | 3,785.000 SF 57.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1080 | 601-40301 | STRUCTURAL CONCRETE COATING | 4,687.000 SF 1.40000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 1085 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 25,290.000 LB 0.90000 | 1,231.000 -945.000 286.000 | -850.50 | 257.40 |

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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 NO0302 WALLS | | | | | | | |
| 1090 | 605-83560 | 6 INCH PIPE UNDERDRAIN | 325.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 22.00000 | 0.000 | | 0.00 | |
| 1095 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 472.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 95.00000 | 0.000 | | 0.00 | |
| 1100 | 607-55100 | *WIRE MESH | 4,700.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 7.00000 | 0.000 | | 0.00 | |
| 1105 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 899.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 11.77000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 778,458.03 \$ | 37,529.00 \$ | 117,375.40 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 1110 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 26,000.00000 | 1.000 | | 26,000.00 | |
| 1115 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 | |
| 1120 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,880.00000 | 1.000 | | 2,880.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 46,880.00 \$ | 0.00 \$ | 46,880.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 5,405,302.91 \$ | 195,673.57 \$ | 716,955.15 | |