

ESTIMATE SUMMARY

CONTID: C13340

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13340-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 6, 19TH TO CLEAR CREEK

PERCENT TIME: 58.18

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

STA C110-012

SH 6, 19TH TO CLEAR CREEK

NAME OF ROAD:

US 6

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

07/26/2002

DATE TIME STARTED

04/15/2002

7926 S. Platte Canyon Road

DATE LET

01/24/2002

DATE WORK BEGAN

04/22/2002

DATE AWARDED

01/29/2002

DATE TIME STOPPED

12/19/2002

DATE CONTRACT EXECUTED

02/15/2002

DATE ACCEPTED

12/19/2002

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

04/15/2002

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,197,548.53 PARTICIPATING | \$ 823,461.94 | \$ 310,615.71 |
| AWARD PROJECT AMT: | \$ 1,235,157.85 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 68.76% TOTAL EARNINGS | 823,461.94 | 310,615.71 |
| FUNDS AVAILABLE: | \$ 374,086.59 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 823,461.94 | 310,615.71 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -6,757.40 | -3,856.43 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 816,704.54 | 306,759.28 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 816,704.54 | 306,759.28 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 306,759.28 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13340
 PCN: 13340-BID
 PROJECT: STA C110-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/02/2002

05:22:45

| 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 | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0015 | 202-00010 | *REMOVAL OF TREE | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 340.00000 | 14.000 | | 4,760.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 21.000 | | 525.00 |
| 0025 | 202-00201 | REMOVAL OF CURB | 105.000 | 67.000 | | |
| | | | LF | 38.000 | 570.00 | |
| | | | 15.00000 | 105.000 | | 1,575.00 |
| 0030 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 15,500.000 | 0.000 | | |
| | | | SY | 15,500.000 | 49,600.00 | |
| | | | 3.20000 | 15,500.000 | | 49,600.00 |
| 0035 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,010.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | *REMOVAL OF GROUND SIGN | 16.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 15.000 | | 1,650.00 |
| 0045 | 202-00821 | *REMOVAL OF SIGN PANEL | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0050 | 202-04001 | PLUG CULVERT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 2.000 | | 700.00 |
| 0055 | 202-04002 | CLEAN CULVERT | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,300.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 13,388.000 | 8,862.000 | | |
| | | | CY | 1,766.000 | 9,536.40 | |
| | | | 5.40000 | 10,628.000 | | 57,391.20 |
| 0065 | 203-01500 | BLADING | 13.000 | 7.000 | | |
| | | | HOOR | 6.000 | 840.00 | |
| | | | 140.00000 | 13.000 | | 1,820.00 |
| 0070 | 203-01510 | BACKHOE | 15.000 | 11.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 130.00000 | 11.000 | | 1,430.00 |
| 0075 | 203-01597 | POTHOLING | 10.000 | 10.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 325.00000 | 10.000 | | 3,250.00 |
| 0080 | 207-00205 | TOPSOIL | 1,452.000 | 726.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.25000 | 726.000 | | 6,715.50 |
| 0085 | 208-00010 | *EROSION BALES | 9.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 3.000 | | 75.00 |
| 0090 | 208-00020 | *SILT FENCE | 4,387.000 | 4,387.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 4,387.000 | | 13,161.00 |
| 0095 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0100 | 208-00110 | SEDIMENT REMOVAL AND DISPOSAL | 45.000 | 0.000 | | |
| | | | CY | 45.000 | 675.00 | |
| | | | 15.00000 | 45.000 | | 675.00 |
| 0105 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.500 | | 1,500.00 |
| 0110 | 210-00810 | *RESET GROUND SIGN | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00815 | *RESET SIGN PANEL | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0120 | 212-00006 | *SEEDING (NATIVE) | 2.400 | 0.820 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.820 | | 1,148.00 |
| 0125 | 213-00003 | *MULCHING (WEED FREE) | 2.400 | 0.820 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.820 | | 1,640.00 |
| 0130 | 213-00061 | *MULCH TACKIFIER | 240.000 | 82.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 82.000 | | 410.00 |
| 0135 | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR) | 3,962.000 | 3,962.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.45000 | 3,962.000 | | 5,744.90 |
| 0140 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 44.950 | 0.000 | | |
| | | | TON | 3.000 | 450.00 | |
| | | | 150.00000 | 3.000 | | 450.00 |
| 0145 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 4,399.080 | 0.000 | | |
| | | | TON | 3,929.310 | 137,525.85 | |
| | | | 35.00000 | 3,929.310 | | 137,525.85 |
| 0150 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 3,110.120 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0155 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 1,752.000 | 0.000 | | |
| | | | GAL | 896.000 | 896.00 | |
| | | | 1.00000 | 896.000 | | 896.00 |
| 0160 | 506-00010 | RIPRAP (SPECIAL) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0165 | 507-00000 | *CONCRETE SLOPE AND DITCH PAVING | 172.400 | 136.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 250.00000 | 136.400 | | 34,100.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 2,783.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0175 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0180 | 607-11580 | *FENCE (TEMPORARY) | 1,410.000 | 1,410.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.40000 | 1,410.000 | | 1,974.00 |
| 0185 | 608-00000 | *CONCRETE SIDEWALK | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0190 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0195 | 609-60011 | CURB TYPE 6 (SECTION M) | 627.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0200 | 612-00001 | *DELINEATOR (TYPE I) | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0205 | 612-00002 | *DELINEATOR (TYPE II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0210 | 612-00003 | *DELINEATOR (TYPE III) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0215 | 613-07000 | *PULL BOX (SPECIAL) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0220 | 614-00011 | *SIGN PANEL (CLASS I) | 16.250 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 614-00012 | *SIGN PANEL (CLASS II) | 56.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0230 | 614-00013 | *SIGN PANEL (CLASS III) | 75.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0235 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 77.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0240 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 125.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0245 | 614-72875 | *LOOP DETECTOR WIRE | 464.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.80000 | 0.000 | | 0.00 |
| 0250 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0255 | 625-00000 | CONSTRUCTION SURVEYING | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.900 | | 13,500.00 |
| 0260 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 37,600.00 | |
| | | | 94,000.00000 | 1.000 | | 94,000.00 |
| 0265 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,500.00000 | 0.500 | | 1,750.00 |
| 0270 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 7,083.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.30000 | 0.000 | | 0.00 |
| 0275 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 91.000 | 0.000 | | |
| | | | GAL | 43.000 | 1,118.00 | |
| | | | 26.00000 | 43.000 | | 1,118.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 483.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0285 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 54.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0290 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 160.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0295 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 290.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0300 | 630-00000 | *FLAGGING | 250.250 | 85.500 | | |
| | | | HOURL | 83.000 | 2,158.00 | |
| | | | 26.00000 | 168.500 | | 4,381.00 |
| 0305 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 17.500 | 0.000 | | |
| | | | HOURL | 17.500 | 910.00 | |
| | | | 52.00000 | 17.500 | | 910.00 |
| 0310 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 100.000 | 28.000 | | |
| | | | DAY | 33.000 | 3,465.00 | |
| | | | 105.00000 | 61.000 | | 6,405.00 |
| 0315 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 43.000 | 13.000 | | |
| | | | DAY | 16.000 | 6,320.00 | |
| | | | 395.00000 | 29.000 | | 11,455.00 |
| 0320 | 630-00025 | *TRAFFIC CONTROL VEHICLE | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0325 | 630-80001 | *FLASHING BEACON (PORTABLE) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 790.00000 | 1.500 | | 1,185.00 |
| 0330 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 3.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.500 | | 30.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 19.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 8.000 | | 640.00 |
| 0340 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 9.000 | 4.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 4.500 | | 450.00 |
| 0345 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 92.000 | 46.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 46.000 | | 966.00 |
| 0350 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 1.000 | | 1,300.00 |
| 0355 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 24.000 | 0.000 | | |
| | | | DAY | 15.000 | 1,950.00 | |
| | | | 130.00000 | 15.000 | | 1,950.00 |
| 0360 | 630-80360 | *DRUM CHANNELIZING DEVICE | 61.000 | 9.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 9.500 | | 665.00 |
| 0365 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 5,150.000 | 2,575.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 2,575.000 | | 43,775.00 |
| 0370 | 630-80380 | *TRAFFIC CONE | 150.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 50.000 | | 650.00 |
| 0375 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0380 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 1.500 | | 9,000.00 |
| 0385 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -18,311.340 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70060 | F/A ADJUST UTILITY | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 603-10240 | 24 IN CSP 24" CSP EXTENSION | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.32000 | 20.000 | | 1,006.40 |
| 0505 | 206-00060 | STR BKFL (SPEC) (FLOW-FILL) FLOW FILL FOR THE "PLUG CULVERTS" | 18.000 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 74.56000 | 18.000 | | 1,342.08 |
| 0510 | 603-10360 | 36 IN CSP THIS PRICE INCLUDES STRUCTURE EXCAVATION, CLASS 1 BACKFILL, | 10.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 10.000 | | 950.00 |
| 0515 | 603-30036 | 36 IN SES END SECTION 36" COMPLETE IN PLACE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 559.95000 | 1.000 | | 559.95 |
| 0520 | 202-00220 | REM ASPHALT MAT REMOVAL OF ASPHALT INCLUDING SAWCUT, DISPOSAL | 104.000 | 0.000 | | |
| | | | SY | 62.000 | 2,408.08 | |
| | | | 38.84000 | 62.000 | | 2,408.08 |

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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 | | | | | | |
| 0525 | 605-82100 | PIPE EDGE DRAIN PIPE EDGE DRAIN STA 142+50 LT TO 147+50 LT | 500.000 | 500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.20000 | 500.000 | | 3,600.00 |
| 0530 | 203-00000 | UNCL EXCAV | 1,766.000 | 0.000 | | |
| | | | CY | 1,766.000 | 12,573.92 | |
| | | | 7.12000 | 1,766.000 | | 12,573.92 |
| 0535 | 605-00040 | 4 IN PP UNDERDRAIN 36" DEEP UNDERDRAIN, 4" PERFORATED PIPE | 1,003.000 | 0.000 | | |
| | | | LF | 1,003.000 | 7,632.83 | |
| | | | 7.61000 | 1,003.000 | | 7,632.83 |
| 0540 | 420-00110 | GEOTEXTILE (DRAIN) (CL A) GEOTEXTILE (DRAINAGE)(CLASS A) | 1,403.000 | 0.000 | | |
| | | | SY | 1,403.000 | 4,868.41 | |
| | | | 3.47000 | 1,403.000 | | 4,868.41 |
| 0545 | 506-01020 | GEOGRID REINFORCE GEOGRID REINFORCEMENT | 1,923.000 | 144.000 | | |
| | | | SY | 1,779.000 | 9,250.80 | |
| | | | 5.20000 | 1,923.000 | | 9,999.60 |
| 0550 | 506-00206 | RIPRAP (6 IN) RIPRAP (6") | 464.000 | 0.000 | | |
| | | | CY | 458.000 | 10,071.42 | |
| | | | 21.99000 | 458.000 | | 10,071.42 |
| 0555 | 206-00100 | STR BKFL (CL 1) STRUCTURE BACKFILL (1) ROADWAY | 1,395.000 | 283.000 | | |
| | | | CY | 1,112.000 | 8,896.00 | |
| | | | 8.00000 | 1,395.000 | | 11,160.00 |
| 0560 | 900-00006 | ADDED ITEM (DOLLAR)/ | -7,050.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 515-00400 | CONCRETE SEALER | 4.860 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 493.25000 | 0.000 | | 0.00 |
| 0570 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - 64-22 ASPHALT | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION 76-28 ASPHALT | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0580 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR 76-28 BINDER FAILURE | -4,572.880 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0585 | 900-00006 | ADDED ITEM (DOLLAR)/ | -1,255.030 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70034 | F/A | 3,055.360 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 915,993.03 \$ | 310,615.71 \$ |
| | | | | | | 597,319.14 |
| CAT NO0300 STRUCTURE F-16-BY | | | | | | |
| 0420 | 206-00000 | STRUCTURE EXCAVATION | 7,621.000 | 6,352.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.30000 | 6,352.000 | | 20,961.60 |
| 0425 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 5,920.000 | 4,416.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.00000 | 4,416.000 | | 35,328.00 |
| 0430 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 3,235.000 | 2,406.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 2,406.000 | | 31,278.00 |
| 0435 | 504-04410 | *BLOCK FACING | 8,411.000 | 6,635.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 6,635.000 | | 106,160.00 |
| 0440 | 601-01000 | *CONCRETE CLASS B | 34.000 | 34.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 115.00000 | 34.000 | | 3,910.00 |
| 0445 | 602-00000 | REINFORCING STEEL | 1,342.000 | 1,342.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.60000 | 1,342.000 | | 805.20 |
| | | | CAT 0300 | CURRENT AMT \$ | 253,855.50 \$ | 0.00 \$ |
| | | | | | | 198,442.80 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0450 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |

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|---|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0455 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0460 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 1.000 | | 700.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 27,700.00 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,197,548.53 | \$ 310,615.71 |
| | | | | | | \$ 823,461.94 |