

ESTIMATE SUMMARY

14:14:27

CONTID: C13547

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13547-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.0 DAYS

TIME ALLOW:

376 CALENDAR DAYS

US50 BRIDGES

PERCENT TIME: 35.11

ORIG TIME ALLOW:

365 CALENDAR DAYS

PROJECT NO: NH 0505-037
 US 50 Bridges
 NAME OF ROAD: 50B
 PROJECT COUNTIES: PROWERS

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 08/16/2003 | DATE TIME STARTED | 04/07/2003 |
| DATE LET | 03/06/2003 | DATE WORK BEGAN | |
| DATE AWARDED | 03/10/2003 | DATE TIME STOPPED | 04/20/2004 |
| DATE CONTRACT EXECUTED | 03/31/2003 | DATE ACCEPTED | 04/20/2004 |
| DATE NOTICE TO PROCEED | 04/07/2003 | | |

RYE CO 81069 719-489-3385

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,932,200.31 PARTICIPATING | \$ 2,031,772.34 | \$ 585,189.35 |
| AWARD PROJECT AMT: | \$ 3,829,474.01 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 51.67% TOTAL EARNINGS | 2,031,772.34 | 585,189.35 |
| FUNDS AVAILABLE: | \$ 1,900,427.97 STOCKPILED MATERIALS | 12,656.88 | -8,462.75 |
| | GROSS EARNINGS | 2,044,429.22 | 576,726.60 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -19,336.27 | -3,940.05 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,025,092.95 | 572,786.55 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,025,092.95 | 572,786.55 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 572,786.55 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | LUBER'S ROADWAY | | | | |
| 0005 | 202-00035 | REMOVAL OF PIPE | 992.000 | 77.000 | | |
| | | | LF | 61.000 | 488.00 | |
| | | | 8.00000 | 138.000 | | 1,104.00 |
| 0010 | 202-00090 | REMOVAL OF DELINEATOR | 32.000 | 32.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 32.000 | | 256.00 |
| 0015 | 202-00220 | REMOVAL OF ASPHALT MAT | 21,026.000 | 6,734.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 6,734.000 | | 10,101.00 |
| 0020 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 4,880.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0025 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,640.000 | 1,640.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.35000 | 1,640.000 | | 2,214.00 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 9.000 | | 171.00 |
| 0035 | 202-00815 | REMOVAL OF SIGN (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 1.000 | | 130.00 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 10,249.000 | 6,093.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.31000 | 6,093.000 | | 1,888.83 |
| 0045 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 345.000 | 345.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 345.000 | | 1,449.00 |
| 0050 | 202-01300 | *REMOVAL OF END ANCHORAGE | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 8.000 | | 960.00 |
| 0055 | 202-07000 | OBLITERATE OLD ROAD | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |

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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 LUBER'S ROADWAY | | | | | | |
| 0060 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (WETLANDS) | 12,007.250 | 2,629.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 2,629.000 | | 13,145.00 |
| 0065 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R60) | 51,702.000 | 24,239.000 | | |
| | | | CY | 23,165.000 | 162,155.00 | |
| | | | 7.00000 | 47,404.000 | | 331,828.00 |
| 0070 | 203-01500 | BLADING | 18.500 | 14.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 85.00000 | 14.500 | | 1,232.50 |
| 0075 | 203-01555 | DOZING (LANDSCAPING) | 9.000 | 7.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 80.00000 | 7.000 | | 560.00 |
| 0080 | 203-01597 | POTHOLING | 16.500 | 5.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 100.00000 | 5.000 | | 500.00 |
| 0085 | 206-00530 | FILTER MATERIAL (CLASS C) | 9,847.000 | 9,847.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.50000 | 9,847.000 | | 211,710.50 |
| 0090 | 207-00205 | TOPSOIL | 2,236.000 | 1,057.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00000 | 1,057.000 | | 4,228.00 |
| 0095 | 207-00305 | WETLAND TOPSOIL | 1,370.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0100 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 1,370.000 | 1,240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 1,240.000 | | 24,800.00 |
| 0105 | 208-00005 | *EROSION LOG | 670.000 | 670.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.25000 | 670.000 | | 3,517.50 |
| 0110 | 208-00011 | *EROSION BALES (WEED FREE) | 232.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 80.000 | | 840.00 |

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|----------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0115 | 208-00020 | *SILT FENCE | 2,944.000 | 403.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 403.000 | | 423.15 |
| 0120 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,000.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0125 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0130 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0135 | 208-00200 | EROSION CONTROL SUPERVISOR | 0.500 | 0.200 | | |
| | | | L S | 0.050 | 200.00 | |
| | | | 4,000.00000 | 0.250 | | 1,000.00 |
| 0140 | 209-00000 | WATER | 0.000 | 0.000 | | |
| | | | MGAL | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0145 | 210-00010 | *RESET MAILBOX STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0150 | 212-00006 | *SEEDING (NATIVE) | 8.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 380.00000 | 0.000 | | 0.00 |
| 0155 | 212-00028 | *SEEDING (WETLANDS) | 1.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0160 | 213-00002 | *MULCHING (WEED FREE HAY) | 12.800 | 3.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 230.00000 | 3.100 | | 713.00 |
| 0165 | 213-00061 | *MULCH TACKIFIER | 1,815.000 | 465.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.70000 | 465.000 | | 790.50 |

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| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0170 | 214-01010 | *BRUSH LAYER CUTTING | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.20000 | 0.000 | | 0.00 |
| 0175 | 215-00600 | *TRANSPLANT PLUG | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.85000 | 0.000 | | 0.00 |
| 0180 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 676.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0185 | 304-09000 | AGGREGATE BASE COURSE (SPECIAL) | 1,143.000 | 1,143.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 1,143.000 | | 45,720.00 |
| 0190 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 39.890 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0195 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 7,319.940 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0195 | | MATERIAL ALLOWANCE HBP AGGREGATES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0196 | 403-33741 | HBP (GR S) (75) (PG 64-22) DETOUR PAVEMENT | 4,698.940 | 4,698.940 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 4,698.940 | | 187,957.60 |
| 0200 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 2,744.000 | 0.000 | | |
| | | | GAL | 1,121.000 | 1,401.25 | |
| | | | 1.25000 | 1,121.000 | | 1,401.25 |
| 0205 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 17,572.000 | 17,572.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.75000 | 17,572.000 | | 30,751.00 |
| 0205 | | MATERIAL ALLOWANCE GEOFABRIC | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.65600 | 0.000 | | 0.00 |

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|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0210 | 506-01020 | GEOGRID REINFORCEMENT | 20,940.000 | 20,940.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.55000 | 20,940.000 | | 74,337.00 |
| 0210 | | MATERIAL ALLOWANCE GEOGRID | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.67400 | 0.000 | | 0.00 |
| 0215 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 29.060 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0220 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 368.000 | 50.000 | | |
| | | | LF | 150.000 | 6,750.00 | |
| | | | 45.00000 | 200.000 | | 9,000.00 |
| 0220 | | MATERIAL ALLOWANCE CSP W/BANDS | | 309.000 | | |
| | | | LF | -150.000 | -1,017.00 | |
| | | | 6.78000 | 159.000 | | 1,078.02 |
| 0225 | 603-10420 | 42 INCH CORRUGATED STEEL PIPE | 568.000 | 568.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 568.000 | | 36,920.00 |
| 0225 | | MATERIAL ALLOWANCE 42" CSP W/BANDS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.63000 | 0.000 | | 0.00 |
| 0230 | 603-10480 | 48 INCH CORRUGATED STEEL PIPE | 400.000 | 400.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.00000 | 400.000 | | 26,800.00 |
| 0230 | | MATERIAL ALLOWANCE 48" CSP W/BANDS | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.10000 | 0.000 | | 0.00 |
| 0235 | 603-33042 | 42 INCH PIPE SAFETY END TREATMENT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 0.000 | | 0.00 |
| 0240 | 603-33048 | 48 INCH PIPE SAFETY END TREATMENT | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 0.000 | | 0.00 |

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|----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0245 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,887.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.65000 | 0.000 | | 0.00 |
| 0250 | 606-01370 | *TRANSITION TYPE 3G | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 788.00000 | 0.000 | | 0.00 |
| 0255 | 606-02005 | *END ANCHORAGE (FLARED) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0260 | 607-00005 | *END POST | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 112.00000 | 0.000 | | 0.00 |
| 0265 | 607-00010 | *CORNER AND LINE BRACE POST | 29.000 | 0.000 | | |
| | | | EACH | 20.000 | 2,600.00 | |
| | | | 130.00000 | 20.000 | | 2,600.00 |
| 0270 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 12,930.000 | 3,840.000 | | |
| | | | LF | 3,884.000 | 5,049.20 | |
| | | | 1.30000 | 7,724.000 | | 10,041.20 |
| 0275 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 1,208.000 | 0.000 | | |
| | | | LF | 1,208.000 | 1,932.80 | |
| | | | 1.60000 | 1,208.000 | | 1,932.80 |
| 0280 | 607-11525 | *FENCE (PLASTIC) (ORANGE) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 0.000 | | 0.00 |
| 0285 | 607-60120 | *20 FOOT GATE | 9.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.00000 | 1.000 | | 53.00 |
| 0290 | 609-60011 | CURB TYPE 6 (SECTION M) | 115.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0295 | 612-00001 | *DELINEATOR (TYPE I) | 47.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |

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| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0300 | 612-00003 | *DELINEATOR (TYPE III) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0305 | 614-00011 | *SIGN PANEL (CLASS I) | 7.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0310 | 614-00200 | *STEEL SIGN POST (U-2) | 43.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0315 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0320 | 617-04018 | 18 INCH CULVERT PIPE (COMPLETE IN PLACE) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0320 | | MATERIAL ALLOWANCE 18" CSP W/BANDS (CIP) | | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.11000 | 30.000 | | 303.30 |
| 0325 | 619-10180 | 18 INCH WELDED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0330 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.580 | | |
| | | | L S | 0.100 | 5,000.00 | |
| | | | 50,000.00000 | 0.680 | | 34,000.00 |
| 0335 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 80,000.00 | |
| | | | 200,000.00000 | 1.000 | | 200,000.00 |
| 0340 | 627-00001 | *PAVEMENT MARKING PAINT | 168.000 | 56.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 42.00000 | 56.000 | | 2,352.00 |
| 0345 | 627-00005 | *EPOXY PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |

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| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0350 | 629-01210 | ADJUST MONUMENT BOX | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0355 | 630-00000 | *FLAGGING | 1,898.000 | 732.500 | | |
| | | | HOURLY | 369.500 | 5,173.00 | |
| | | | 14.00000 | 1,102.000 | | 15,428.00 |
| 0360 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 137.000 | 27.000 | | |
| | | | DAY | 8.000 | 960.00 | |
| | | | 120.00000 | 35.000 | | 4,200.00 |
| 0365 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 243.000 | 55.000 | | |
| | | | DAY | 20.000 | 5,560.00 | |
| | | | 278.00000 | 75.000 | | 20,850.00 |
| 0370 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,155.00000 | 1.000 | | 1,155.00 |
| 0375 | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 420.00000 | 1.000 | | 420.00 |
| 0380 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 3.000 | 1.000 | | |
| | | | EACH | 0.500 | 26.50 | |
| | | | 53.00000 | 1.500 | | 79.50 |
| 0385 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 62.000 | 20.000 | | |
| | | | EACH | 2.500 | 195.00 | |
| | | | 78.00000 | 22.500 | | 1,755.00 |
| 0390 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0395 | 630-80360 | *DRUM CHANNELIZING DEVICE | 97.000 | 24.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.00000 | 24.500 | | 906.50 |
| 0400 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 17.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 68.00000 | 2.000 | | 136.00 |

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|----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 0405 | 630-80380 | *TRAFFIC CONE | 122.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 45.000 | | 236.25 |
| 0410 | 630-80401 | DELINEATOR (TYPE I) (TEMPORARY) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 9.000 | | 144.00 |
| 0415 | 630-80403 | DELINEATOR (TYPE III) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 1.000 | | 20.00 |
| 0420 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 31,318.890 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE SMOOTHNESS | 1,142.640 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70021 | F/A OJT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -7,751.010 | -5,698.160 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -5,698.160 | | -5,698.16 |
| 0445 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70393 | F/A WETLAND MONITORING | 1,336.690 | 1,336.690 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,336.690 | | 1,336.69 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 LUBER'S ROADWAY | | | | | | |
| 1090 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADD VALUE ENGINEERING TO THE CONTRACT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,403.98000 | 1.000 | | 12,403.98 |
| 1100 | 206-00065 | STR BKFL (FLOW-FILL) (CIP) | 46.000 | 22.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 150.00000 | 22.000 | | 3,300.00 |
| 1105 | 900-00006 | ADDED ITEM (DOLLAR)/ | 2,338.060 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1110 | 700-70034 | F/A DETOUR COMPACTION | 1.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 6,802.82000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,013,349.76 \$ | 277,473.75 \$ 1,349,681.91 |
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0465 | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0470 | 202-00033 | REMOVAL OF PIPE | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0475 | 202-00090 | REMOVAL OF DELINEATOR | 25.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 8.000 | | 64.00 |
| 0480 | 202-00220 | REMOVAL OF ASPHALT MAT | 2,717.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0485 | 202-00226 | REMOVAL OF ASPHALT MAT (SPECIAL) | 4,750.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0490 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 5,135.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.35000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0495 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 840.00000 | 5.000 | | 4,200.00 |
| 0500 | 202-00810 | *REMOVAL OF GROUND SIGN | 23.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 16.000 | | 304.00 |
| 0505 | 202-01000 | *REMOVAL OF FENCE | 4,064.000 | 2,648.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.31000 | 2,648.000 | | 820.88 |
| 0510 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 454.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0515 | 202-01300 | *REMOVAL OF END ANCHORAGE | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0520 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) (R10) | 4,588.000 | 2,075.000 | | |
| | | | CY | 2,054.000 | 20,540.00 | |
| | | | 10.00000 | 4,129.000 | | 41,290.00 |
| 0525 | 203-01500 | BLADING | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0530 | 203-01597 | POTHOLING | 0.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0535 | 207-00205 | TOPSOIL | 1,680.000 | 840.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00000 | 840.000 | | 3,360.00 |
| 0540 | 208-00011 | *EROSION BALES (WEED FREE) | 117.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 22.000 | | 231.00 |
| 0545 | 208-00020 | *SILT FENCE | 75.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.05000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0550 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0555 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0560 | 208-00200 | EROSION CONTROL SUPERVISOR | 0.500 | 0.200 | | |
| | | | L S | 0.050 | 200.00 | |
| | | | 4,000.00000 | 0.250 | | 1,000.00 |
| 0565 | 210-00810 | *RESET GROUND SIGN | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0570 | 211-03005 | DEWATERING | 1.000 | 0.850 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.850 | | 17,000.00 |
| 0575 | 212-00006 | *SEEDING (NATIVE) | 3.150 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 380.00000 | 0.000 | | 0.00 |
| 0580 | 213-00002 | *MULCHING (WEED FREE HAY) | 3.150 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |
| 0585 | 213-00061 | *MULCH TACKIFIER | 468.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.70000 | 0.000 | | 0.00 |
| 0590 | 214-01010 | *BRUSH LAYER CUTTING | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.20000 | 0.000 | | 0.00 |
| 0595 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 245.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 6,001.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0605 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 9,593.840 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0605 | | MATERIAL ALLOWANCE HBP AGGREGATES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0605 | | MATERIAL ALLOWANCE HBP AGGREGATES | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0610 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 3,681.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0615 | 506-00218 | RIPRAP (18 INCH) | 46.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0620 | 507-00400 | BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT) | 15.100 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0625 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 72.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0630 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0635 | 604-00310 | INLET TYPE C (10 FOOT) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0640 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 710.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.65000 | 0.000 | | 0.00 |
| 0645 | 606-01340 | *END ANCHORAGE TYPE 3D | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0650 | 606-01370 | *TRANSITION TYPE 3G | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 788.00000 | 0.000 | | 0.00 |
| 0655 | 606-01380 | *TRANSITION TYPE 3H | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0660 | 606-02005 | *END ANCHORAGE (FLARED) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0665 | 607-00005 | *END POST | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 112.00000 | 0.000 | | 0.00 |
| 0670 | 607-00010 | *CORNER AND LINE BRACE POST | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0675 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 5,185.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.30000 | 0.000 | | 0.00 |
| 0680 | 609-60011 | CURB TYPE 6 (SECTION M) | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0685 | 612-00001 | *DELINEATOR (TYPE I) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0690 | 612-00002 | *DELINEATOR (TYPE II) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0695 | 612-00003 | *DELINEATOR (TYPE III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0700 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 2,055.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.85000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0705 | 614-00011 | *SIGN PANEL (CLASS I) | 101.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0710 | 614-00012 | *SIGN PANEL (CLASS II) | 99.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0715 | 614-00200 | *STEEL SIGN POST (U-2) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0720 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0725 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0730 | 617-04018 | 18 INCH CULVERT PIPE (COMPLETE IN PLACE) | 132.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE 18" CPS W/BANDS (CIP) | | 134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.11000 | 134.000 | | 1,354.74 |
| 0735 | 627-00001 | *PAVEMENT MARKING PAINT | 63.000 | 24.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 42.00000 | 24.000 | | 1,008.00 |
| 0740 | 627-00005 | *EPOXY PAVEMENT MARKING | 95.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| 0745 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0750 | 629-01021 | *SURVEY MONUMENT (TYPE 2A) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 0755 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0760 | 630-80001 | *FLASHING BEACON (PORTABLE) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,155.00000 | 2.000 | | 2,310.00 |
| 0765 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 3.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 1.000 | | 260.00 |
| 0770 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000 | 1.000 | | |
| | | | EACH | 1.000 | 53.00 | |
| | | | 53.00000 | 2.000 | | 106.00 |
| 0775 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 33.000 | 16.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 78.00000 | 16.500 | | 1,287.00 |
| 0780 | 630-80356 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE) | 1.000 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.500 | | 1,200.00 |
| 0785 | 630-80360 | *DRUM CHANNELIZING DEVICE | 159.000 | 79.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.00000 | 79.500 | | 2,941.50 |
| 0790 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 240.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0795 | 630-80380 | *TRAFFIC CONE | 30.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 15.000 | | 78.75 |
| 0800 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1085 | 700-70050 | F/A REMOVAL REMOVAL OF CONCRETE SLAB AT RIVERVIEW | 4,128.590 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 RIVERVIEW ROADWAY | | | | | | |
| 1095 | 700-70190 | F/A ELEC SERV | 8,925.230 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 761,279.66 \$ | 20,793.00 \$ |
| CAT NO0300 L-25-D LUBER'S DRAINAGE | | | | | | |
| 0805 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0810 | 206-00000 | STRUCTURE EXCAVATION | 157.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0815 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 370.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0820 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 420.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0825 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 370.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0825 | | MATERIAL ALLOWANCE GEOFABRIC | | 370.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.13500 | 370.000 | | 1,899.95 |
| 0830 | 207-00205 | TOPSOIL | 172.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0835 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0840 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 121.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |

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|------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 L-25-D LUBER'S DRAINAGE | | | | | | |
| 0845 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 1,550.000 | 517.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 517.000 | | 1,034.00 |
| 0850 | 502-11274 | *STEEL PILING (HP 12X74) | 392.900 | 0.000 | | |
| | | | LF | 392.900 | 11,394.10 | |
| | | | 29.00000 | 392.900 | | 11,394.10 |
| 0851 | 900-00012 | ADDED ITEM (FOOT)/ | 51.900 | 0.000 | | |
| | | | LF | 51.900 | 1,204.08 | |
| | | | 23.20000 | 51.900 | | 1,204.08 |
| 0855 | 506-00209 | RIPRAP (9 INCH) | 516.000 | 170.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.00000 | 170.000 | | 7,140.00 |
| 0860 | 515-00120 | *WATERPROOFING (MEMBRANE) | 694.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0865 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 88.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.00000 | 0.000 | | 0.00 |
| 0870 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 350.000 | 0.000 | | |
| | | | CY | 248.000 | 80,848.00 | |
| | | | 326.00000 | 248.000 | | 80,848.00 |
| 0875 | 602-00000 | *REINFORCING STEEL | 42,800.000 | 0.000 | | |
| | | | LB | 30,200.000 | 13,892.00 | |
| | | | 0.46000 | 30,200.000 | | 13,892.00 |
| 0880 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 16,800.000 | 0.000 | | |
| | | | LB | 16,800.000 | 9,408.00 | |
| | | | 0.56000 | 16,800.000 | | 9,408.00 |
| 0885 | 606-11030 | *BRIDGE RAIL TYPE 10M | 294.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.25000 | 0.000 | | 0.00 |
| 0890 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 302.000 | 0.000 | | |
| | | | LF | 206.000 | 1,411.10 | |
| | | | 6.85000 | 206.000 | | 1,411.10 |

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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 L-25-D LUBER'S DRAINAGE | | | | | | |
| 0895 | 618-00163 | *PRESTRESSED CONCRETE I (BT63) | 497.000 | 0.000 | | |
| | | | LF | 497.000 | 73,059.00 | |
| | | | 147.00000 | 497.000 | | 73,059.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 323,008.38 \$ | 191,216.28 \$ |
| CAT NO0301 L-25-F DRAW | | | | | | |
| 0900 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 10,000.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0905 | 206-00000 | STRUCTURE EXCAVATION | 157.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0910 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 246.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0915 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 420.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0920 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 246.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0920 | | MATERIAL ALLOWANCE GEOFABRIC | | 246.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.13500 | 246.000 | | 1,263.21 |
| 0925 | 207-00205 | TOPSOIL | 128.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0930 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0935 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 96.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 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 NO0301 L-25-F DRAW | | | | | | |
| 0940 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 1,150.000 | 0.000 | | |
| | | | SY | 318.000 | 636.00 | |
| | | | 2.00000 | 318.000 | | 636.00 |
| 0945 | 502-11274 | *STEEL PILING (HP 12X74) | 278.000 | 0.000 | | |
| | | | LF | 278.000 | 8,062.00 | |
| | | | 29.00000 | 278.000 | | 8,062.00 |
| 0950 | 506-00209 | RIPRAP (9 INCH) | 288.000 | 0.000 | | |
| | | | CY | 150.000 | 6,300.00 | |
| | | | 42.00000 | 150.000 | | 6,300.00 |
| 0955 | 506-00212 | RIPRAP (12 INCH) | 144.000 | 0.000 | | |
| | | | CY | 75.000 | 3,225.00 | |
| | | | 43.00000 | 75.000 | | 3,225.00 |
| 0960 | 515-00120 | *WATERPROOFING (MEMBRANE) | 528.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0965 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 88.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 97.00000 | 0.000 | | 0.00 |
| 0970 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 281.000 | 0.000 | | |
| | | | CY | 46.100 | 15,028.60 | |
| | | | 326.00000 | 46.100 | | 15,028.60 |
| 0975 | 602-00000 | *REINFORCING STEEL | 37,200.000 | 39,434.000 | | |
| | | | LB | 6,232.000 | 2,866.72 | |
| | | | 0.46000 | 45,666.000 | | 21,006.36 |
| 0980 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 11,700.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.56000 | 0.000 | | 0.00 |
| 0985 | 606-11030 | *BRIDGE RAIL TYPE 10M | 232.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.25000 | 0.000 | | 0.00 |
| 0990 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 234.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.85000 | 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 L-25-F DRAW | | | | | | |
| 0995 | 618-00142 | *PRESTRESSED CONCRETE I (BT42) | 342.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 136.50000 | 0.000 | | 0.00 |
| CAT 0301 CURRENT AMT \$ 248,774.90 \$ 46,118.32 \$ 65,521.17 | | | | | | |
| CAT NO0302 L-26-BH RIVERVIEW CANAL | | | | | | |
| 1000 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 1005 | 206-00000 | STRUCTURE EXCAVATION | 4,685.000 | 2,530.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.00000 | 2,530.000 | | 15,180.00 |
| 1010 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 4,752.000 | 900.000 | | |
| | | | CY | 1,772.000 | 31,896.00 | |
| | | | 18.00000 | 2,672.000 | | 48,096.00 |
| 1011 | 206-00050 | STR BKFL (SPEC) | 767.000 | 419.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 23.00000 | 419.000 | | 9,637.00 |
| 1015 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 1,100.000 | 248.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 248.000 | | 2,480.00 |
| 1020 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 3,903.000 | 1,137.000 | | |
| | | | CY | 1,450.000 | 16,675.00 | |
| | | | 11.50000 | 2,587.000 | | 29,750.50 |
| 1020 | | MATERIAL ALLOWANCE GEOFABRIC | | 2,766.000 | | |
| | | | CY | -1,450.000 | -7,445.75 | |
| | | | 5.13500 | 1,316.000 | | 6,757.66 |
| 1025 | 206-01781 | SHORING (AREA 1) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 1030 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 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 NO0302 L-26-BH RIVERVIEW CANAL | | | | | | | |
| 1035 | 515-00120 | *WATERPROOFING (MEMBRANE) | 469.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 9.00000 | 0.000 | | 0.00 | |
| 1040 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 628.000 | 385.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 291.00000 | 385.600 | | 112,209.60 | |
| 1045 | 601-03050 | *CONCRETE CLASS D (WALL) | 188.600 | 92.900 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 305.00000 | 92.900 | | 28,334.50 | |
| 1050 | 602-00000 | *REINFORCING STEEL | 88,703.000 | 24,274.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.46000 | 24,274.000 | | 11,166.04 | |
| 1055 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 94,333.000 | 57,604.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.56000 | 57,604.000 | | 32,258.24 | |
| 1060 | 606-11030 | *BRIDGE RAIL TYPE 10M | 197.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 71.25000 | 0.000 | | 0.00 | |
| 1065 | 613-01400 | *4 INCH ELECTRICAL CONDUIT (PLASTIC) | 364.000 | 79.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 79.000 | | 750.50 | |
| | | | CAT 0302 | CURRENT AMT \$ | 552,787.61 \$ | 41,125.25 \$ | 296,620.04 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 1070 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 1075 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |
| 1080 | 620-00020 | SANITARY FACILITY | 3.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,000.00000 | 3.000 | | 3,000.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 33,000.00 \$ | 0.00 \$ | 33,000.00 |
| PROJECT TOTAL | | | | CURRENT AMT \$ | 3,932,200.31 \$ | 576,726.60 \$ | 2,044,429.22 |