

ESTIMATE SUMMARY

CONTID: C13831

ESTIMATE NO: 0016 PROG

SPEC YR: 2002

PCN: 13831-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 286.0 DAYS

TIME ALLOW:

294 WORK DAYS

I-76 AT 88TH, RECONSTRUCTION

PERCENT TIME: 97.28

ORIG TIME ALLOW:

225 WORK DAYS

PROJECT NO: IM 0761-184

I76 AT 88TH, RECONSTRUCTION

NAME OF ROAD: I76 AT 88TH

PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 03/09/2005

DATE TIME STARTED 12/02/2002

651 TOPEKA WAY SUITE 100

DATE LET 10/10/2002

DATE WORK BEGAN 12/02/2002

DATE AWARDED 11/06/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/20/2002

DATE ACCEPTED

CASTLE ROCK CO 80104 303/688-6611

DATE NOTICE TO PROCEED 12/02/2002

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,777,107.54 PARTICIPATING | \$ 6,726,679.93 | \$ 152,063.21 |
| AWARD PROJECT AMT: | \$ 4,803,222.82 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.26% TOTAL EARNINGS | 6,726,679.93 | 152,063.21 |
| FUNDS AVAILABLE: | \$ 50,427.61 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 6,726,679.93 | 152,063.21 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -31,238.04 | -1,692.98 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 6,695,441.89 | 150,370.23 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 6,695,441.89 | 150,370.23 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 150,370.23 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|---------|------------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0005 | 202-00001 | REMOVAL OF STRUCTURE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 7.000 | | 8,400.00 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 839.000 | 839.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.51000 | 839.000 | | 12,173.89 |
| 0015 | 202-00195 | REMOVAL OF MEDIAN COVER | 330.000 | 330.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.15000 | 330.000 | | 709.50 |
| 0020 | 202-00203 | REMOVAL OF CURB AND GUTTER | 791.000 | 791.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.10000 | 791.000 | | 4,034.10 |
| 0025 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 59,858.000 | 59,858.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.15000 | 59,858.000 | | 128,694.70 |
| 0030 | 202-00220 | *REMOVAL OF ASPHALT MAT | 32,965.000 | 32,965.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.90000 | 32,965.000 | | 62,633.50 |
| 0035 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 6,589.000 | 6,589.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.20000 | 6,589.000 | | 21,084.80 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 27,133.000 | 27,133.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.28000 | 27,133.000 | | 34,730.24 |
| 0045 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 207.05000 | 3.000 | | 621.15 |
| 0050 | 202-00810 | *REMOVAL OF GROUND SIGN | 35.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.25000 | 35.000 | | 1,793.75 |
| 0055 | 202-00821 | *REMOVAL OF SIGN PANEL | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.50000 | 16.000 | | 1,640.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00895 | REMOVAL OF IMPACT ATTENUATOR | 1.000 EACH 1,500.00000 | 1.000 0.000 1.000 | 0.00 | 1,500.00 |
| 0065 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 2,729.000 LF 2.77000 | 2,729.000 0.000 2,729.000 | 0.00 | 7,559.33 |
| 0070 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 4,285.000 LF 3.85000 | 3,000.000 1,285.000 4,285.000 | 4,947.25 | 16,497.25 |
| 0075 | 202-01300 | *REMOVAL OF END ANCHORAGE | 8.000 EACH 292.13000 | 8.000 0.000 8.000 | 0.00 | 2,337.04 |
| 0080 | 202-04002 | CLEAN CULVERT | 7.000 EACH 1,000.00000 | 7.000 0.000 7.000 | 0.00 | 7,000.00 |
| 0085 | 202-05150 | *SANDBLASTING | 14,517.000 SF 0.41000 | 14,517.000 0.000 14,517.000 | 0.00 | 5,951.97 |
| 0090 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 29,973.000 CY 4.40000 | 29,973.000 0.000 29,973.000 | 0.00 | 131,881.20 |
| 0095 | 203-01597 | *POTHOLING | 26.000 HOUR 150.00000 | 26.000 0.000 26.000 | 0.00 | 3,900.00 |
| 0100 | 207-00205 | TOPSOIL | 3,658.000 CY 5.60000 | 3,658.000 0.000 3,658.000 | 0.00 | 20,484.80 |
| 0105 | 208-00011 | *EROSION BALES (WEED FREE) | 63.000 EACH 10.00000 | 63.000 0.000 63.000 | 0.00 | 630.00 |
| 0110 | 208-00020 | *SILT FENCE | 1,012.000 LF 1.10000 | 1,012.000 0.000 1,012.000 | 0.00 | 1,113.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00050 | *STORM DRAIN INLET PROTECTION | 9.000 EACH 175.00000 | 9.000 0.000 9.000 | 0.00 | 1,575.00 |
| 0120 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 2.000 EACH 650.00000 | 2.000 0.000 2.000 | 0.00 | 1,300.00 |
| 0125 | 208-00110 | *SEDIMENT REMOVAL AND DISPOSAL | 6.000 CY 18.00000 | 6.000 0.000 6.000 | 0.00 | 108.00 |
| 0130 | 208-00200 | *EROSION CONTROL SUPERVISOR | 1.000 L S 3,000.00000 | 1.000 0.000 1.000 | 0.00 | 3,000.00 |
| 0135 | 208-00300 | TEMPORARY BERMS | 0.000 LF 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0140 | 210-00750 | *RESET LIGHT STANDARD | 6.000 EACH 1,593.88000 | 6.000 0.000 6.000 | 0.00 | 9,563.28 |
| 0145 | 210-01140 | RESET GUARDRAIL TYPE 4 | 1,694.000 LF 5.00000 | 1,694.000 0.000 1,694.000 | 0.00 | 8,470.00 |
| 0150 | 210-04015 | MODIFY MANHOLE | 1.000 EACH 1,000.00000 | 1.000 0.000 1.000 | 0.00 | 1,000.00 |
| 0155 | 210-04020 | MODIFY INLET | 2.000 EACH 1,000.00000 | 2.000 0.000 2.000 | 0.00 | 2,000.00 |
| 0160 | 212-00006 | *SEEDING (NATIVE) | 15.270 ACRE 461.25000 | 12.800 2.470 15.270 | 1,139.29 | 7,043.29 |
| 0165 | 213-00003 | *MULCHING (WEED FREE) | 15.270 ACRE 512.50000 | 12.800 2.470 15.270 | 1,265.88 | 7,825.88 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00061 | *MULCH TACKIFIER | 1,920.000 | 1,920.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.05000 | 1,920.000 | | 3,936.00 |
| 0175 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,063.000 | 1,063.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.54000 | 1,063.000 | | 1,637.02 |
| 0180 | 304-06007 | *AGGREGATE BASE COURSE (CLASS 6) | 18,043.000 | 18,043.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.40000 | 18,043.000 | | 241,776.20 |
| 0185 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 337.950 | 337.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 105.00000 | 337.950 | | 35,484.75 |
| 0190 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 8,578.250 | 8,578.250 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 40.00000 | 8,578.250 | | 343,130.00 |
| 0195 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 3,141.280 | 3,141.280 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.25000 | 3,141.280 | | 157,849.32 |
| 0200 | 412-00101 | PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY | 92,389.000 | 0.000 | | |
| | | | SY | 92,389.000 | 69,291.75 | |
| | | | 0.75000 | 92,389.000 | | 69,291.75 |
| 0205 | 412-00125 | *WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (12 1/2 INCH) | 92,389.000 | 92,389.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.25000 | 92,389.000 | | 2,517,600.25 |
| 0210 | 412-01252 | CONCRETE PAVEMENT (12 1/2 INCH) (FAST TRACK) | 2,986.000 | 2,986.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.80000 | 2,986.000 | | 91,968.80 |
| 0215 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 109.000 | 109.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 109.000 | | 327.00 |
| 0220 | 503-00042 | *DRILLED CAISSON (42 INCH) | 67.000 | 67.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 256.25000 | 67.000 | | 17,168.75 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 515.000 | 515.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.94000 | 515.000 | | 19,539.10 |
| 0230 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 275.000 | 275.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.18000 | 275.000 | | 12,974.50 |
| 0235 | 603-02185 | 23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.27000 | 80.000 | | 4,181.60 |
| 0240 | 603-02245 | 30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL | 157.000 | 157.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.22000 | 157.000 | | 10,082.54 |
| 0245 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 440.00000 | 2.000 | | 880.00 |
| 0250 | 604-00305 | *INLET TYPE C (5 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 2.000 | | 5,000.00 |
| 0255 | 604-26005 | *VANE GRATE INLET (DOUBLE) (5 FOOT) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 6.000 | | 18,000.00 |
| 0260 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 2.000 | | 6,000.00 |
| 0265 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 612.000 | 612.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.33000 | 612.000 | | 8,157.96 |
| 0270 | 606-00710 | GUARDRAIL TYPE 7 (STYLE CA) | 527.000 | 527.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.21000 | 527.000 | | 15,920.67 |
| 0275 | 606-00720 | GUARDRAIL TYPE 7 (STYLE CC) | 14,519.000 | 14,519.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.20000 | 14,519.000 | | 351,359.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 606-00740 | GUARDRAIL TYPE 7 (STYLE CE) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.16000 | 0.000 | | 0.00 |
| 0285 | 606-01370 | *TRANSITION TYPE 3G | 6.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 814.88000 | 5.000 | | 4,074.40 |
| 0290 | 606-02005 | *END ANCHORAGE (FLARED) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,219.75000 | 10.000 | | 12,197.50 |
| 0295 | 607-11525 | FENCE (PLASTIC) | 428.000 | 428.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 428.000 | | 1,284.00 |
| 0300 | 612-00001 | *DELINEATOR (TYPE I) | 34.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.43000 | 34.000 | | 592.62 |
| 0305 | 612-00002 | *DELINEATOR (TYPE II) | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.50000 | 23.000 | | 471.50 |
| 0310 | 612-00022 | *DELINEATOR (TYPE II) (BARRIER) | 78.000 | 78.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.50000 | 78.000 | | 1,599.00 |
| 0315 | 612-00023 | *DELINEATOR (TYPE III) (BARRIER) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.55000 | 0.000 | | 0.00 |
| 0320 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 10,112.000 | 10,112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.13000 | 10,112.000 | | 51,874.56 |
| 0325 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 202.000 | 202.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.84000 | 202.000 | | 2,795.68 |
| 0330 | 613-07000 | *PULL BOX (SPECIAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 257.28000 | 2.000 | | 514.56 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 613-10000 | *WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,106.28000 | 1.000 | | 12,106.28 |
| 0340 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 798.48000 | 13.000 | | 10,380.24 |
| 0345 | 614-00011 | *SIGN PANEL (CLASS I) | 251.000 | 251.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.75000 | 251.000 | | 1,192.25 |
| 0350 | 614-00012 | *SIGN PANEL (CLASS II) | 406.000 | 406.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.50000 | 406.000 | | 8,323.00 |
| 0355 | 614-00013 | *SIGN PANEL (CLASS III) | 1,115.000 | 1,115.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.50000 | 1,115.000 | | 22,857.50 |
| 0360 | 614-00200 | *STEEL SIGN POST (U-2) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.23000 | 42.000 | | 387.66 |
| 0365 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 514.000 | 514.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.73000 | 514.000 | | 15,281.22 |
| 0370 | 614-31600 | *MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,088.40000 | 3.000 | | 48,265.20 |
| 0375 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 906.10000 | 37.000 | | 33,525.70 |
| 0380 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,491.38000 | 9.000 | | 13,422.42 |
| 0385 | 614-72875 | *LOOP DETECTOR WIRE | 320.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.15000 | 320.000 | | 1,968.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,725.65000 | 11.000 | | 62,982.15 |
| 0395 | 614-85115 | *IMPACT ATTENUATOR (QUADGUARD) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,187.50000 | 0.000 | | 0.00 |
| 0400 | 614-85362 | *TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,213.78000 | 13.000 | | 54,779.14 |
| 0405 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,584.05000 | 3.000 | | 61,752.15 |
| 0410 | 614-86715 | *TRAFFIC SIGNAL EQUIPMENT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 687.78000 | 1.000 | | 687.78 |
| 0415 | 614-86732 | *WEIGH IN MOTION STATION (TYPE 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,172.28000 | 1.000 | | 13,172.28 |
| 0420 | 614-87020 | *OPTICAL TRANSCEIVER | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,122.15000 | 3.000 | | 9,366.45 |
| 0425 | 614-87406 | *FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS) | 1,625.000 | 1,625.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.56000 | 1,625.000 | | 4,160.00 |
| 0430 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 35,000.00000 | 1.000 | | 35,000.00 |
| 0435 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 162,870.00000 | 1.000 | | 162,870.00 |
| 0440 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0450 | 627-00005 | *EPOXY PAVEMENT MARKING | 378.000 | 378.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 82.00000 | 378.000 | | 30,996.00 |
| 0455 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 933.000 | 933.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.88000 | 933.000 | | 33,476.04 |
| 0460 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 67.000 | 67.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.23000 | 67.000 | | 618.41 |
| 0465 | 627-03000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) | 4,532.000 | 4,532.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.23000 | 4,532.000 | | 41,830.36 |
| 0470 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 485.000 | 485.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.40000 | 485.000 | | 7,954.00 |
| 0475 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 812.000 | 812.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.20000 | 812.000 | | 6,658.40 |
| 0480 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 615.00 | |
| | | | 307.50000 | 2.000 | | 615.00 |
| 0485 | 630-00000 | *FLAGGING | 5,108.000 | 5,108.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 19.99000 | 5,108.000 | | 102,108.92 |
| 0490 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 201.000 | 201.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 92.25000 | 201.000 | | 18,542.25 |
| 0495 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 233.000 | 233.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 384.38000 | 233.000 | | 89,560.54 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,025.00000 | 7.200 | | 7,380.00 |
| 0505 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 256.25000 | 7.200 | | 1,845.00 |
| 0510 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 33.000 | 29.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71.75000 | 29.700 | | 2,130.98 |
| 0515 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 74.000 | 66.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.50000 | 66.600 | | 6,826.50 |
| 0520 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 20.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 112.75000 | 18.000 | | 2,029.50 |
| 0525 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 673.000 | 605.700 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.45000 | 605.700 | | 11,175.17 |
| 0530 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,712.50000 | 3.600 | | 31,365.00 |
| 0535 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,050.00000 | 3.600 | | 7,380.00 |
| 0540 | 630-80360 | *DRUM CHANNELIZING DEVICE | 500.000 | 450.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.75000 | 450.000 | | 13,837.50 |
| 0545 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 15,520.000 | 13,617.000 | | |
| | | | LF | 351.000 | 4,914.00 | |
| | | | 14.00000 | 13,968.000 | | 195,552.00 |
| 0550 | 630-80380 | *TRAFFIC CONE | 312.000 | 280.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.25000 | 280.800 | | 2,878.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 630-80520 | MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 666.25000 | 0.000 | | 0.00 |
| 0560 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.900 | | 3,600.00 |
| 0565 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 3,077.560 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70013 | F/A CONCRETE INCENTIVE PAYMENT | 97,410.140 | 97,410.140 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 97,410.140 | | 97,410.14 |
| 0575 | 700-70020 | F/A ON-THE-JOB TRAINEE | 6,000.000 | 0.000 | | |
| | | | EACH | 1,884.000 | 1,884.00 | |
| | | | 1.00000 | 1,884.000 | | 1,884.00 |
| 0580 | 700-70022 | F/A OJT PILOT | 4,339.200 | 4,339.200 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,339.200 | | 4,339.20 |
| 0585 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 700-70035 | F/A ROADWAY SMOOTHNESS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70070 | F/A OBTAIN TELEPHONE SERVICE FROM QWEST | 2,000.000 | 1.000 | | |
| | | | F A | 1,999.000 | 1,999.00 | |
| | | | 1.00000 | 2,000.000 | | 2,000.00 |
| 0600 | 700-70074 | F/A OBTAIN POWER FROM XCEL ENERGY | 3,000.000 | 1.000 | | |
| | | | F A | 2,999.000 | 2,999.00 | |
| | | | 1.00000 | 3,000.000 | | 3,000.00 |
| 0690 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR OVERWEIGHT LOADS | -880.000 | -880.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -880.000 | | -880.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0705 | 203-01100 | PROOF ROLLING MCR 101 - LINE ITEM 2 | 17.000 | 17.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 95.00000 | 17.000 | | 1,615.00 |
| 0710 | 203-00060 | EMB MATL (CIP) CMO 001 - RAMP D ACCEL. LANE & FRONTAGE ROAD IMPROVEMENTS | 1,730.000 | 1,730.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.96000 | 1,730.000 | | 22,420.80 |
| 0815 | 630-00003 | UNIFORMED TRAF CTRL PRICE ADJUSTMENT FOR UTC | -6.000 | -6.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 45.00000 | -6.000 | | -270.00 |
| 0820 | 202-00805 | REM OVERHEAD SIGN STR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0825 | 203-00060 | EMB MATL (CIP) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 2,800.000 | 2,800.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.96000 | 2,800.000 | | 36,288.00 |
| 0830 | 208-00200 | EROSION CONTROL SUPERVISOR CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 975.00000 | 1.000 | | 975.00 |
| 0835 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,621.00000 | 1.000 | | 4,621.00 |
| 0840 | 250-00110 | *HEALTH AND SAFETY OFFICER CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 3.000 | | 300.00 |
| 0845 | 403-33841 | HBP (GR S) (100) (PG 64-22) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1,476.960 | 1,476.960 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.00000 | 1,476.960 | | 66,463.20 |
| 0850 | 503-00048 | DRILLED CAISSON (48 IN) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 500.00000 | 44.000 | | 22,000.00 |
| 0855 | 603-05018 | 18 IN RCES CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0860 | 606-00705 | GDRAIL TY 7 (SPEC) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 660.000 | 660.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.44000 | 660.000 | | 16,130.40 |
| 0865 | 613-10000 | WIRING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,250.00000 | 1.000 | | 3,250.00 |
| 0870 | 614-32400 | MONOTUBE OVERHEAD SIGN CANT (24 IN DIA) CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27,885.00000 | 2.000 | | 55,770.00 |
| 0875 | 625-00000 | CONST SURVEYING CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,390.00000 | 1.000 | | 8,390.00 |
| 0880 | 626-00000 | MOBILIZATION CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 36,158.22000 | 1.000 | | 36,158.22 |
| 0885 | 700-70589 | *F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 003 - EXTENSION OF PROJECT TERMINI AND CONCRETE PAVEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0890 | 900-00014 | ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - TRAFFIC CONTROL DEVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 47,561.00000 | 1.000 | | 47,561.00 |
| 0895 | 900-00014 | ADDED ITEM (LUMP SUM)/ EXTENDED OVERHEAD - FIELD OFFICE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,115.55000 | 1.000 | | 4,115.55 |
| 0900 | 625-00001 | CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOURLY) | 30.000 | 10.000 | | |
| | | | HOUR | 20.000 | 2,000.00 | |
| | | | 100.00000 | 30.000 | | 3,000.00 |
| 0905 | 206-00065 | STR BKFL (FLOW-FILL) MCR 101 - LINE ITEM 5 | 7.000 | 7.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 66.08000 | 7.000 | | 462.56 |
| 0910 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT - VIOLATION OF WORKING TIME LIMITATIONS | -16,650.000 | -16,650.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -16,650.000 | | -16,650.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0915 | 900-00005 | ADDED ITEM (DAY)/ PRICE ADJUSTMENT FOR FAILURE TO PERFORM EROSION CONTROL | 0.000 | -9.000 | | |
| | | | DAY | 9.000 | 4,500.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0920 | 900-00010 | ADDED ITEM (HOUR)/ DISINCENTIVE FOR FAILURE TO OPEN RAMPS | -59.000 | -59.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | -59.000 | | -2,950.00 |
| 0925 | 700-70034 | F/A END ANCHORAGE TYPE 3D | 1,500.000 | 1,500.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,500.000 | | 1,500.00 |
| 0930 | 700-70035 | F/A WIRING | 3,000.000 | 3,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,000.000 | | 3,000.00 |
| 0935 | 700-70035 | F/A MONOTUBE OVERHEAD SIGN CANTILEVER (18") | 20,000.000 | 20,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 20,000.000 | | 20,000.00 |
| 0945 | 700-70530 | F/A DRAINAGE IMPROVEMENT ADDITIONAL DITCH WORK TO COMPENSATE FOR REM. DRAINAGE PIPES | 40,166.000 | 0.000 | | |
| | | | F A | 40,166.000 | 40,166.00 | |
| | | | 1.00000 | 40,166.000 | | 40,166.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 6,244,121.15 \$ | 135,721.17 \$ |
| CAT NO0300 E-17-KS | | | | | | |
| 0615 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 3,611.000 | 3,611.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.20000 | 3,611.000 | | 11,555.20 |
| 0620 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 510.000 | 510.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.38000 | 510.000 | | 7,843.80 |
| 0625 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,300.00000 | 1.000 | | 12,300.00 |
| 0630 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 176.000 | 176.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.00000 | 176.000 | | 14,432.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-KS | | | | | | |
| 0635 | 403-33871 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) | 583.790 | 583.790 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.25000 | 583.790 | | 29,335.45 |
| 0640 | 515-00120 | *WATERPROOFING (MEMBRANE) | 411.000 | 411.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.27000 | 411.000 | | 4,220.97 |
| 0645 | 515-00410 | *CONCRETE SEALER (CALCIUM NITRITE) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.77000 | 0.000 | | 0.00 |
| 0650 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 180.000 | 180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 155.82000 | 180.000 | | 28,047.60 |
| 0650 | | MATERIAL ALLOWANCE EXPANSION MATERIAL | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 131.00000 | 0.000 | | 0.00 |
| 0655 | 518-02010 | *ELASTOMERIC CONCRETE END DAM | 70.000 | 0.000 | | |
| | | | CF | 40.000 | 12,648.40 | |
| | | | 316.21000 | 40.000 | | 12,648.40 |
| 0660 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 1.000 | | |
| | | | EACH | 3.000 | 2,444.64 | |
| | | | 814.88000 | 4.000 | | 3,259.52 |
| 0665 | 606-10705 | *BRIDGE RAIL TYPE 7 (SPECIAL) | 555.000 | 552.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 552.000 | | 38,640.00 |
| 0670 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 584.000 | 584.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.20000 | 584.000 | | 4,788.80 |
| 0715 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 59,332.00000 | 1.000 | | 59,332.00 |
| 0720 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-17-KS | | | | | | |
| 0725 | 250-00050 | *MONITORING TECHNICIAN CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0730 | 250-00110 | *HEALTH AND SAFETY OFFICER CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 73.00000 | 0.000 | | 0.00 |
| 0735 | 509-00000 | *STRUCTURAL STEEL CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 50,313.000 | 50,313.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.86000 | 50,313.000 | | 93,582.18 |
| 0740 | 601-03040 | *CONCRETE CLASS D (BRIDGE) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 38.000 | 38.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 593.00000 | 38.000 | | 22,534.00 |
| 0745 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 10,941.000 | 10,941.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.70000 | 10,941.000 | | 7,658.70 |
| 0750 | 614-00013 | SIGN PANEL (CL III) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.50000 | 0.000 | | 0.00 |
| 0755 | 618-06032 | *PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1,386.000 | 1,386.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.01000 | 1,386.000 | | 12,487.86 |
| 0760 | 625-00000 | CONST SURVEYING CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,650.00000 | 1.000 | | 1,650.00 |
| 0765 | 626-00000 | *MOBILIZATION CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 76,422.15000 | 1.000 | | 76,422.15 |
| 0770 | 627-00005 | EPOXY PVMT MKG CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0775 | 630-00000 | FLAGGING CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 400.000 | 400.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 19.99000 | 400.000 | | 7,996.00 |

CONTID: C13831
 PCN: 13831-BID
 PROJECT: IM 0761-184

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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 E-17-KS | | | | | | |
| 0780 | 630-00012 | TRAF CTRL MGMT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 15.000 DAY 384.38000 | 15.000 0.000 15.000 | 0.00 0.00 | 5,765.70 |
| 0785 | 630-80341 | CONST TRAF SIGN (A) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 EACH 71.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0790 | 630-80342 | CONST TRAF SIGN (B) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 15.000 EACH 102.50000 | 13.500 0.000 13.500 | 0.00 0.00 | 1,383.75 |
| 0795 | 630-80343 | CONST TRAF SIGN (C) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 EACH 112.75000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0800 | 630-80370 | *CONCRETE BARRIER (TEMPORARY) CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 305.000 LF 25.95000 | 274.500 0.000 274.500 | 0.00 0.00 | 7,123.28 |
| 0805 | 700-70589 | *F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0810 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 002 - GIRDER REPLACEMENT ON STR. E-17-KS | 1.000 L S 1,543.33000 | 1.000 0.000 1.000 | 0.00 0.00 | 1,543.33 |
| 0940 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO 005 - ADDITIONAL COSTS FOR GIRDER REPLACEMENT | 1.000 L S 28,394.18000 | 1.000 0.000 1.000 | 0.00 0.00 | 28,394.18 |
| | | | CAT 0300 CURRENT AMT \$ | 507,586.39 \$ | 15,093.04 \$ | 496,944.87 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0675 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 EACH 15,500.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 15,500.00 |
| 0680 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 EACH 7,650.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 7,650.00 |

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ESTIMATE NO: 0016

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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 NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0685 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0695 | 700-70222 | F/A CELL PHONE SERV F/A - PROVIDE CELL PHONE SERVICE | 750.000 | 0.000 | | |
| | | | F A | 750.000 | 750.00 | |
| | | | 1.00000 | 750.000 | | 750.00 |
| 0700 | 700-70230 | F/A COMMUNICATION LINES F/A - FIELD COMMUNICATIONS | 500.000 | 1.000 | | |
| | | | F A | 499.000 | 499.00 | |
| | | | 1.00000 | 500.000 | | 500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 25,400.00 \$ | 25,400.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 6,777,107.54 \$ | 6,726,679.83 |