

ESTIMATE SUMMARY

10:25:09

 CONTID: C14838 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14838-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 103.(DAYS TIME ALLOW: 200 WORK DAYS
 Ft. Morgan to Brush (Phase II) PERCENT TIME: 51.50 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: IM 0761-190
 Ft. Morgan to Brush (Phase II)
 NAME OF ROAD: 076A
 PROJECT COUNTIES: MORGAN

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION PAY PERIOD ENDING 04/29/2006 DATE TIME STARTED 12/01/2005
 P. O. BOX 4356 DATE LET 06/09/2005 DATE WORK BEGAN
 DATE AWARDED 07/25/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/12/2005 DATE ACCEPTED
 ENGLEWOOD CO 80155-43.303 790-9100 DATE NOTICE TO PROCEED 12/01/2005

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 9,442,838.41 PARTICIPATING | \$ 864,697.91 | \$ 464,641.10 |
| AWARD PROJECT AMT: | \$ 8,279,513.82 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 9.16% TOTAL EARNINGS | 864,697.91 | 464,641.10 |
| FUNDS AVAILABLE: | \$ 8,578,140.50 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 864,697.91 | 464,641.10 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -12,347.97 | -6,347.12 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 852,349.94 | 458,293.98 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 852,349.94 | 458,293.98 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 458,293.98 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | *REMOVAL OF STRUCTURE | 7.000 | 0.000 | | |
| | | | EACH | 1.000 | 461.43 | |
| | | | 461.43000 | 1.000 | | 461.43 |
| 0010 | 202-00002 | *REMOVAL OF STRUCTURE (SPECIAL) REMOVE PORTIONS OF CORRAL | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,538.09000 | 0.000 | | 0.00 |
| 0015 | 202-00035 | *REMOVAL OF PIPE | 164.000 | 56.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.38000 | 56.000 | | 861.28 |
| 0020 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 35,976.000 | 0.000 | | |
| | | | SY | 7,568.000 | 23,309.44 | |
| | | | 3.08000 | 7,568.000 | | 23,309.44 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT | 20,636.000 | 1,857.000 | | |
| | | | SY | 4,396.000 | 9,011.80 | |
| | | | 2.05000 | 6,253.000 | | 12,818.65 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.90000 | 1.000 | | 76.90 |
| 0035 | 202-01000 | *REMOVAL OF FENCE | 256.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.03000 | 0.000 | | 0.00 |
| 0040 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,760.000 | 472.000 | | |
| | | | LF | 688.000 | 1,410.40 | |
| | | | 2.05000 | 1,160.000 | | 2,378.00 |
| 0045 | 202-05150 | *SANDBLASTING | 24,750.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.46000 | 0.000 | | 0.00 |
| 0046 | 202-00250 | REMOVAL OF PAVEMENT MARKING MCR 1 LINE 1 | 26,584.000 | 891.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.15000 | 891.000 | | 1,024.65 |
| 0050 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 77,575.000 | 0.000 | | |
| | | | CY | 23,577.000 | 192,152.55 | |
| | | | 8.15000 | 23,577.000 | | 192,152.55 |

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 203-01500 | *BLADING | 100.000 | 3.000 | | |
| | | | HOUR | 8.000 | 984.40 | |
| | | | 123.05000 | 11.000 | | 1,353.55 |
| 0060 | 203-01550 | *DOZING | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 143.56000 | 0.000 | | 0.00 |
| 0065 | 208-00011 | *EROSION BALES (WEED FREE) | 460.000 | 196.000 | | |
| | | | EACH | 49.000 | 549.78 | |
| | | | 11.22000 | 245.000 | | 2,748.90 |
| 0070 | 208-00020 | *SILT FENCE | 12,508.000 | 10,160.000 | | |
| | | | LF | 1,348.000 | 1,442.36 | |
| | | | 1.07000 | 11,508.000 | | 12,313.56 |
| 0075 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 3.000 | 1.000 | | |
| | | | EACH | 1.000 | 900.00 | |
| | | | 900.00000 | 2.000 | | 1,800.00 |
| 0080 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.300 | | |
| | | | L S | 0.100 | 500.00 | |
| | | | 5,000.00000 | 0.400 | | 2,000.00 |
| 0085 | 210-01000 | *RESET FENCE | 325.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.41000 | 0.000 | | 0.00 |
| 0090 | 210-01011 | *RESET GATE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.92000 | 0.000 | | 0.00 |
| 0095 | 212-00006 | *SEEDING (NATIVE) | 32.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 333.25000 | 0.000 | | 0.00 |
| 0100 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 32.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,204.84000 | 0.000 | | 0.00 |
| 0105 | 213-00002 | *MULCHING (WEED FREE HAY) | 45.000 | 0.000 | | |
| | | | ACRE | 5.500 | 1,268.91 | |
| | | | 230.71000 | 5.500 | | 1,268.91 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 213-00061 | *MULCH TACKIFIER | 6,200.000 LB | 0.000 0.000 | 0.00 | |
| | | | 1.49000 | 0.000 | | 0.00 |
| 0115 | 213-00100 | *SOIL BINDER | 27.000 ACRE | 0.000 0.000 | 0.00 | |
| | | | 405.03000 | 0.000 | | 0.00 |
| 0120 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 2,850.000 SY | 0.000 0.000 | 0.00 | |
| | | | 1.13000 | 0.000 | | 0.00 |
| 0125 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 18,228.000 TON | 0.000 512.000 | 5,775.36 | |
| | | | 11.28000 | 512.000 | | 5,775.36 |
| 0130 | 304-07009 | *AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 2,865.000 TON | 0.000 0.000 | 0.00 | |
| | | | 14.36000 | 0.000 | | 0.00 |
| 0135 | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT | 30,132.000 SY | 0.000 20,990.000 | 32,324.60 | |
| | | | 1.54000 | 20,990.000 | | 32,324.60 |
| 0140 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 41.000 TON | 0.000 0.000 | 0.00 | |
| | | | 153.81000 | 0.000 | | 0.00 |
| 0145 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 70.000 TON | 0.000 0.000 | 0.00 | |
| | | | 64.04000 | 0.000 | | 0.00 |
| 0150 | 412-00000 | FURNISH CONCRETE PAVEMENT | 3,604.000 CY | 0.000 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0155 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 600.000 SY | 0.000 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0160 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 86,853.000 SY | 0.000 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 412-01200 | *CONCRETE PAVEMENT (12 INCH) | 50,937.000 SY 36.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0170 | 420-00110 | *GEOTEXTILE (DRAINAGE) (CLASS A) | 8.000 SY 20.51000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0175 | 506-00209 | *RIPRAP (9 INCH) | 4.000 CY 102.54000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0180 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 1.000 EACH 512.70000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0185 | 603-07240 | *24 INCH REINFORCED CONCRETE PIPE (JACKED) | 140.000 LF 410.16000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0190 | 604-00310 | *INLET TYPE C (10 FOOT) | 1.000 EACH 3,588.88000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0195 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,763.000 LF 14.61000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0200 | 606-01370 | *TRANSITION TYPE 3G | 4.000 EACH 871.59000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0205 | 606-01380 | *TRANSITION TYPE 3H | 1.000 EACH 717.78000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0210 | 606-02005 | *END ANCHORAGE (FLARED) | 5.000 EACH 1,461.19000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0215 | 607-00005 | *END POST | 5.000 EACH 17.69000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 607-00010 | *CORNER AND LINE BRACE POST | 2.000 EACH 148.68000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0225 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 256.000 LF 2.26000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0230 | 609-60011 | *CURB TYPE 6 (SECTION M) | 1,424.000 LF 5.10000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0235 | 612-00001 | *DELINEATOR (TYPE I) | 276.000 EACH 15.38000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0240 | 612-00002 | *DELINEATOR (TYPE II) | 4.000 EACH 16.41000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0245 | 612-00003 | *DELINEATOR (TYPE III) | 6.000 EACH 17.43000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0250 | 613-50410 | *LIGHT STANDARD (TEMPORARY) | 4.000 EACH 3,358.17000 | 2.000 0.000 2.000 | 0.00 0.00 | 6,716.34 |
| 0255 | 614-00012 | *SIGN PANEL (CLASS II) | 7.000 SF 17.43000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0260 | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 11.000 LF 20.51000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0265 | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3 | 3.000 EACH 1,127.94000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0270 | 617-00015 | *15 INCH CULVERT PIPE | 264.000 LF 28.71000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 621-00450 | *DETOUR PAVEMENT | 7,348.000 | 4,934.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.01000 | 4,934.000 | | 98,729.34 |
| 0280 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.200 | | |
| | | | L S | 0.050 | 2,625.00 | |
| | | | 52,500.00000 | 0.250 | | 13,125.00 |
| 0285 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.500 | 41,500.00 | |
| | | | 83,000.00000 | 0.500 | | 41,500.00 |
| 0290 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 1,250.00 | |
| | | | 5,000.00000 | 0.250 | | 1,250.00 |
| 0295 | 627-00005 | *EPOXY PAVEMENT MARKING | 248.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 68.70000 | 0.000 | | 0.00 |
| 0300 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 500.000 | 260.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 29.74000 | 260.000 | | 7,732.40 |
| 0305 | 630-00000 | *FLAGGING | 4,000.000 | 333.500 | | |
| | | | HOUR | 317.000 | 6,501.67 | |
| | | | 20.51000 | 650.500 | | 13,341.76 |
| 0310 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 90.000 | 31.000 | | |
| | | | DAY | 9.000 | 692.10 | |
| | | | 76.90000 | 40.000 | | 3,076.00 |
| 0315 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 200.000 | 47.000 | | |
| | | | DAY | 26.000 | 20,368.40 | |
| | | | 783.40000 | 73.000 | | 57,188.20 |
| 0320 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 666.51000 | 3.000 | | 1,999.53 |
| 0325 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 256.35000 | 1.000 | | 256.35 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 125.000 | 57.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 71.78000 | 57.500 | | 4,127.35 |
| 0335 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 71.000 | 35.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.54000 | 35.500 | | 3,640.17 |
| 0340 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 42.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 107.67000 | 21.000 | | 2,261.07 |
| 0345 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 720.000 | 360.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.41000 | 360.000 | | 5,907.60 |
| 0350 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 8,203.16 | |
| | | | 8,203.16000 | 1.000 | | 8,203.16 |
| 0355 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,050.79000 | 1.000 | | 2,050.79 |
| 0360 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.63000 | 100.000 | | 2,563.00 |
| 0365 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.02000 | 25.000 | | 1,025.50 |
| 0370 | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,101.58 | |
| | | | 4,101.58000 | 1.000 | | 4,101.58 |
| 0375 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 2,935.000 | 1,250.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.22000 | 1,250.000 | | 30,275.00 |
| 0380 | 630-80380 | *TRAFFIC CONE | 200.000 | 85.000 | | |
| | | | EACH | 15.000 | 153.75 | |
| | | | 10.25000 | 100.000 | | 1,025.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 630-80384 | *TUBULAR MARKER | 400.000 | 200.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.76000 | 200.000 | | 6,152.00 |
| 0390 | 630-80401 | *DELINEATOR (TYPE I) (TEMPORARY) | 168.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.51000 | 30.000 | | 615.30 |
| 0395 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,639.68000 | 2.000 | | 11,279.36 |
| 0400 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 740,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70011 | F/A PARTNERING | 50,000.000 | 1,793.430 | | |
| | | | F A | 76.620 | 76.62 | |
| | | | 1.00000 | 1,870.050 | | 1,870.05 |
| 0410 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS) | 120,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0420 | 700-70023 | F/A ON-THE-JOB TRAINEE | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (QC\QA) | 190,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0435 | 700-70380 | *F/A EROSION CONTROL | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 7,987,315.79 \$ | 355,563.31 \$ |
| | | | | | | 622,679.63 |
| CAT NO0300 C-22-BU | | | | | | |
| 0440 | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT | 0.500 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,142.80000 | 0.000 | | 0.00 |
| 0445 | 206-00000 | *STRUCTURE EXCAVATION | 1,789.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.18000 | 0.000 | | 0.00 |
| 0450 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 2,288.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.54000 | 0.000 | | 0.00 |
| 0455 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,485.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.90000 | 0.000 | | 0.00 |
| 0460 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 119.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 64.04000 | 0.000 | | 0.00 |
| 0465 | 502-08375 | *STEEL PIPE PILING (12-3/4 X 0.375 INCH) | 1,593.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.14000 | 0.000 | | 0.00 |
| 0466 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.91000 | 0.000 | | 0.00 |
| 0470 | 504-04410 | BLOCK FACING | 3,251.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.30000 | 0.000 | | 0.00 |
| 0475 | 515-00120 | *WATERPROOFING (MEMBRANE) | 760.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 C-22-BU | | | | | | |
| 0480 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 76.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.17000 | 0.000 | | 0.00 |
| 0485 | 601-01000 | CONCRETE CLASS B | 14.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 277.88000 | 0.000 | | 0.00 |
| 0490 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 386.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 384.52000 | 0.000 | | 0.00 |
| 0495 | 602-00000 | *REINFORCING STEEL | 524.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.72000 | 0.000 | | 0.00 |
| 0500 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 74,351.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.82000 | 0.000 | | 0.00 |
| 0505 | 604-25000 | *VANE GRATE INLET SPECIAL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,973.17000 | 0.000 | | 0.00 |
| 0510 | 606-11030 | *BRIDGE RAIL TYPE 10M | 362.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.03000 | 0.000 | | 0.00 |
| 0515 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 184.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 0.000 | | 0.00 |
| 0520 | 618-00163 | *PRESTRESSED CONCRETE I (BT63) | 776.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 158.94000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 634,358.25 \$ | 0.00 \$ |
| CAT NO0301 C-22-BV | | | | | | |
| 0525 | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT | 0.500 | 0.000 | | |
| | | | EACH | 0.500 | 23,071.40 | |
| | | | 46,142.80000 | 0.500 | | 23,071.40 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 C-22-BV | | | | | | |
| 0530 | 206-00000 | *STRUCTURE EXCAVATION | 1,820.000 CY 7.18000 | 0.000 380.000 380.000 | 2,728.40 | 2,728.40 |
| 0535 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 2,320.000 CY 17.54000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0540 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,507.000 CY 42.90000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0545 | 206-01783 | *SHORING (AREA 3) | 1.000 L S 45,000.00000 | 0.000 1.000 1.000 | 45,000.00 | 45,000.00 |
| 0550 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 119.000 TON 64.04000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0555 | 502-08375 | *STEEL PIPE PILING (12-3/4 X 0.375 INCH) | 1,594.000 LF 46.14000 | 0.000 516.490 516.490 | 23,830.85 | 23,830.85 |
| 0556 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET | 16.180 LF 36.91000 | 0.000 16.180 16.180 | 597.20 | 597.20 |
| 0560 | 504-04410 | BLOCK FACING | 3,251.000 SF 7.30000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0565 | 515-00120 | *WATERPROOFING (MEMBRANE) | 760.000 SY 8.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0570 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 76.000 LF 128.17000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0575 | 601-01000 | CONCRETE CLASS B | 15.000 CY 277.88000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 C-22-BV | | | | | | |
| 0580 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 396.000 | 0.000 | | |
| | | | CY | 27.000 | 10,382.04 | |
| | | | 384.52000 | 27.000 | | 10,382.04 |
| 0585 | 602-00000 | *REINFORCING STEEL | 523.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.72000 | 0.000 | | 0.00 |
| 0590 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 75,000.000 | 0.000 | | |
| | | | LB | 4,110.000 | 3,370.20 | |
| | | | 0.82000 | 4,110.000 | | 3,370.20 |
| 0595 | 604-25000 | *VANE GRATE INLET SPECIAL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,973.17000 | 0.000 | | 0.00 |
| 0600 | 606-11030 | *BRIDGE RAIL TYPE 10M | 362.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.03000 | 0.000 | | 0.00 |
| 0605 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 184.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 0.000 | | 0.00 |
| 0610 | 618-00163 | *PRESTRESSED CONCRETE I (BT63) | 776.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 158.94000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 686,383.79 \$ | 108,980.09 \$ |
| | | | | | | 108,980.09 |
| CAT NO0302 C-22-I (MINOR) | | | | | | |
| 0615 | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,152.37000 | 1.000 | | 6,152.37 |
| 0620 | 206-00000 | *STRUCTURE EXCAVATION | 130.000 | 130.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.18000 | 130.000 | | 933.40 |
| 0625 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 112.000 | 112.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.54000 | 112.000 | | 1,964.48 |

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|---|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 C-22-I (MINOR) | | | | | | |
| 0630 | 206-00510 | FILTER MATERIAL (CLASS A) | 55.000 | 55.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 87.16000 | 55.000 | | 4,793.80 |
| 0635 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 72.000 | 72.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 410.16000 | 72.000 | | 29,531.52 |
| 0640 | 602-00000 | *REINFORCING STEEL | 11,292.000 | 11,292.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.72000 | 11,292.000 | | 8,130.24 |
| | | | CAT 0302 | CURRENT AMT \$ | 51,505.81 \$ | 0.00 \$ 51,505.81 |
| CAT NO0303 C-22M (MINOR) | | | | | | |
| 0645 | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,152.37000 | 1.000 | | 6,152.37 |
| 0650 | 206-00000 | *STRUCTURE EXCAVATION | 84.000 | 84.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.18000 | 84.000 | | 603.12 |
| 0655 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 148.000 | 148.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.54000 | 148.000 | | 2,595.92 |
| 0660 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 81.000 | 81.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 410.16000 | 81.000 | | 33,222.96 |
| 0665 | 602-00000 | *REINFORCING STEEL | 10,695.000 | 10,695.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.72000 | 10,695.000 | | 7,700.40 |
| | | | CAT 0303 | CURRENT AMT \$ | 50,274.77 \$ | 0.00 \$ 50,274.77 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0670 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0675 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |

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|---|-----------|---------------------------------|--|---|--------------------------|--------------------------|
| CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0680 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0685 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 2,000.000 | 159.900 | | |
| | | | F A | 97.700 | 97.70 | |
| | | | 1.00000 | 257.600 | | 257.60 |
| | | | CAT 0400 | CURRENT AMT \$ | 33,000.00 \$ | 97.70 \$ 31,257.60 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 9,442,838.41 \$ | 464,641.10 \$ 864,697.90 |