

ESTIMATE SUMMARY

14:05:37

CONTID: C14838

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 14838-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 204.5 DAYS

TIME ALLOW:

215 WORK DAYS

Ft. Morgan to Brush (Phase II)

PERCENT TIME: 95.12

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

09/27/2006

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: \$ 10,621,391.44 PARTICIPATING | \$ 7,810,390.91 | \$ 3,255,045.44 |
| AWARD PROJECT AMT: \$ 8,279,513.82 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 73.53% TOTAL EARNINGS | 7,810,390.91 | 3,255,045.44 |
| FUNDS AVAILABLE: \$ 2,811,000.53 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 7,810,390.91 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -124,192.71 | -57,028.51 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 7,686,198.20 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 7,686,198.20 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 3,198,016.93 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 10/13/2006

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00001 | *REMOVAL OF STRUCTURE | 7.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 461.43000 | 3.000 | | 1,384.29 |
| 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 | 13,461.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.08000 | 13,461.000 | | 41,459.88 |
| 0025 | 202-00220 | *REMOVAL OF ASPHALT MAT | 20,636.000 | 9,718.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 9,718.000 | | 19,921.90 |
| 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 | 1,398.000 | 1,398.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.05000 | 1,398.000 | | 2,865.90 |
| 0045 | 202-05150 | *SANDBLASTING | 24,750.000 | 0.000 | | |
| | | | SF | 12,392.000 | 5,700.32 | |
| | | | 0.46000 | 12,392.000 | | 5,700.32 |
| 0046 | 202-00250 | REMOVAL OF PAVEMENT MARKING MCR 1 LINE 1 | 26,584.000 | 2,191.000 | | |
| | | | SF | 19,004.000 | 21,854.60 | |
| | | | 1.15000 | 21,195.000 | | 24,374.25 |
| 0050 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) DELETED BY CMO #7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.15000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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| CAT NO0200 ROADWAY | | | | | | |
| 0051 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) CMO #7 | 49,437.000 CY 11.74000 | 39,550.000 9,887.000 49,437.000 | 116,073.38 | 580,390.38 |
| 0055 | 203-01500 | *BLADING | 100.000 HOUR 123.05000 | 50.500 13.000 63.500 | 1,599.65 | 7,813.68 |
| 0060 | 203-01550 | *DOZING | 100.000 HOUR 143.56000 | 5.000 24.000 29.000 | 3,445.44 | 4,163.24 |
| 0065 | 208-00011 | *EROSION BALES (WEED FREE) | 460.000 EACH 11.22000 | 324.000 26.000 350.000 | 291.72 | 3,927.00 |
| 0070 | 208-00020 | *SILT FENCE | 14,000.000 LF 1.07000 | 12,675.000 0.000 12,675.000 | 0.00 | 13,562.25 |
| 0075 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 3.000 EACH 900.00000 | 2.000 1.000 3.000 | 900.00 | 2,700.00 |
| 0080 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 L S 5,000.00000 | 0.800 0.200 1.000 | 1,000.00 | 5,000.00 |
| 0083 | 210-00810 | RESET GROUND SIGN MCR LINE 3 | 13.000 EACH 230.00000 | 0.000 13.000 13.000 | 2,990.00 | 2,990.00 |
| 0085 | 210-01000 | *RESET FENCE | 337.000 LF 16.41000 | 337.000 0.000 337.000 | 0.00 | 5,530.17 |
| 0090 | 210-01011 | *RESET GATE | 2.000 EACH 16.92000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0095 | 212-00006 | *SEEDING (NATIVE) | 33.500 ACRE 333.25000 | 14.000 19.500 33.500 | 6,498.38 | 11,163.88 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0100 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 32.900 | 14.000 | | |
| | | | ACRE | 18.900 | 22,771.48 | |
| | | | 1,204.84000 | 32.900 | | 39,639.24 |
| 0105 | 213-00002 | *MULCHING (WEED FREE HAY) | 45.000 | 18.700 | | |
| | | | ACRE | 19.500 | 4,498.85 | |
| | | | 230.71000 | 38.200 | | 8,813.12 |
| 0110 | 213-00061 | *MULCH TACKIFIER | 6,540.000 | 2,640.000 | | |
| | | | LB | 3,900.000 | 5,811.00 | |
| | | | 1.49000 | 6,540.000 | | 9,744.60 |
| 0115 | 213-00100 | *SOIL BINDER | 27.000 | 7.200 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 405.03000 | 7.200 | | 2,916.22 |
| 0120 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 10,400.000 | 5,199.000 | | |
| | | | SY | 2,210.000 | 2,497.30 | |
| | | | 1.13000 | 7,409.000 | | 8,372.17 |
| 0125 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) DELETED BY CMO #5 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 11.28000 | 0.000 | | 0.00 |
| 0126 | 304-06004 | AGGREGATE BASE COURSE (CLASS 6) (6") CMO #5 | 64,790.000 | 28,731.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.35000 | 28,731.000 | | 96,248.85 |
| 0127 | 304-06004 | AGGREGATE BASE COURSE (CLASS 6) (8") CMO #5 | 2,413.000 | 289.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.46000 | 289.000 | | 1,288.94 |
| 0130 | 304-07009 | *AGGREGATE BASE COURSE (CLASS 7) (SPECIAL) | 3,610.540 | 1,551.440 | | |
| | | | TON | 2,059.100 | 29,568.68 | |
| | | | 14.36000 | 3,610.540 | | 51,847.35 |
| 0131 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWT LOADS - ITEM 304 CL 7 | -140.000 | -140.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -140.000 | | -140.00 |
| 0135 | 310-00500 | *FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT | 43,252.000 | 43,252.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.54000 | 43,252.000 | | 66,608.08 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0140 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 118.110 | 30.600 | | |
| | | | TON | 87.510 | 13,459.91 | |
| | | | 153.81000 | 118.110 | | 18,166.50 |
| 0145 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 236.000 | 24.000 | | |
| | | | TON | 212.000 | 13,576.48 | |
| | | | 64.04000 | 236.000 | | 15,113.44 |
| 0150 | 412-00000 | FURNISH CONCRETE PAVEMENT | 8,035.000 | 3,377.000 | | |
| | | | CY | 4,658.000 | 256,190.00 | |
| | | | 55.00000 | 8,035.000 | | 441,925.00 |
| 0155 | 412-00800 | *CONCRETE PAVEMENT (8 INCH) | 600.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0160 | 412-01000 | *CONCRETE PAVEMENT (10 INCH) | 123,649.000 | 60,557.000 | | |
| | | | SY | 63,092.000 | 1,892,760.00 | |
| | | | 30.00000 | 123,649.000 | | 3,709,470.00 |
| 0165 | 412-01200 | *CONCRETE PAVEMENT (12 INCH) | 50,937.000 | 8,664.000 | | |
| | | | SY | 6,105.000 | 219,780.00 | |
| | | | 36.00000 | 14,769.000 | | 531,684.00 |
| 0170 | 420-00110 | *GEOTEXTILE (DRAINAGE) (CLASS A) | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.51000 | 0.000 | | 0.00 |
| 0175 | 506-00209 | *RIPRAP (9 INCH) | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 102.54000 | 0.000 | | 0.00 |
| 0179 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) MCR LINE 4 | 56.000 | 0.000 | | |
| | | | LF | 56.000 | 4,508.00 | |
| | | | 80.50000 | 56.000 | | 4,508.00 |
| 0180 | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 512.70 | |
| | | | 512.70000 | 1.000 | | 512.70 |
| 0185 | 603-07240 | *24 INCH REINFORCED CONCRETE PIPE (JACKED) | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 410.16000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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) | 1,802.000 LF 14.61000 | 577.000 1,225.000 1,802.000 | 17,897.25 | 26,327.22 |
| 0200 | 606-01370 | *TRANSITION TYPE 3G | 4.000 EACH 871.59000 | 2.000 2.000 4.000 | 1,743.18 | 3,486.36 |
| 0205 | 606-01380 | *TRANSITION TYPE 3H | 1.000 EACH 717.78000 | 0.000 1.000 1.000 | 717.78 | 717.78 |
| 0210 | 606-02005 | *END ANCHORAGE (FLARED) | 5.000 EACH 1,461.19000 | 2.000 3.000 5.000 | 4,383.57 | 7,305.95 |
| 0215 | 607-00005 | *END POST | 5.000 EACH 17.69000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0220 | 607-00010 | *CORNER AND LINE BRACE POST | 2.000 EACH 148.68000 | 0.000 0.000 0.000 | 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 |
| 0230 | 609-60011 | *CURB TYPE 6 (SECTION M) | 1,424.000 LF 5.10000 | 353.000 1,068.000 1,421.000 | 5,446.80 | 7,247.10 |
| 0235 | 612-00001 | *DELINEATOR (TYPE I) | 276.000 EACH 15.38000 | 84.000 86.000 170.000 | 1,322.68 | 2,614.60 |
| 0240 | 612-00002 | *DELINEATOR (TYPE II) | 4.000 EACH 16.41000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0245 | 612-00003 | *DELINEATOR (TYPE III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.43000 | 0.000 | | 0.00 |
| 0250 | 613-50410 | *LIGHT STANDARD (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,358.17000 | 4.000 | | 13,432.68 |
| 0255 | 614-00012 | *SIGN PANEL (CLASS II) | 7.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.43000 | 0.000 | | 0.00 |
| 0260 | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 11.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.51000 | 0.000 | | 0.00 |
| 0265 | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3 | 3.000 | 1.000 | | |
| | | | EACH | 2.000 | 2,255.88 | |
| | | | 1,127.94000 | 3.000 | | 3,383.82 |
| 0270 | 617-00015 | *15 INCH CULVERT PIPE | 264.000 | 60.000 | | |
| | | | LF | 120.000 | 3,445.20 | |
| | | | 28.71000 | 180.000 | | 5,167.80 |
| 0275 | 621-00450 | *DETOUR PAVEMENT | 7,603.000 | 7,603.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 20.01000 | 7,603.000 | | 152,136.03 |
| 0280 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.570 | | |
| | | | L S | 0.230 | 12,075.00 | |
| | | | 52,500.00000 | 0.800 | | 42,000.00 |
| 0285 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 83,000.00000 | 1.000 | | 83,000.00 |
| 0290 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.500 | | 2,500.00 |
| 0295 | 627-00005 | *EPOXY PAVEMENT MARKING | 248.000 | 0.000 | | |
| | | | GAL | 205.400 | 14,110.98 | |
| | | | 68.70000 | 205.400 | | 14,110.98 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0300 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 500.000 | 497.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 29.74000 | 497.000 | | 14,780.78 |
| 0305 | 630-00000 | *FLAGGING | 4,000.000 | 1,932.000 | | |
| | | | HOUR | 751.000 | 15,403.01 | |
| | | | 20.51000 | 2,683.000 | | 55,028.33 |
| 0310 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 90.000 | 76.000 | | |
| | | | DAY | 14.000 | 1,076.60 | |
| | | | 76.90000 | 90.000 | | 6,921.00 |
| 0315 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 200.000 | 156.000 | | |
| | | | DAY | 21.000 | 16,451.40 | |
| | | | 783.40000 | 177.000 | | 138,661.80 |
| 0320 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 3.000 | | |
| | | | EACH | 2.400 | 1,599.62 | |
| | | | 666.51000 | 5.400 | | 3,599.15 |
| 0325 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 205.08 | |
| | | | 256.35000 | 1.800 | | 461.43 |
| 0330 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 125.000 | 57.500 | | |
| | | | EACH | 46.000 | 3,301.88 | |
| | | | 71.78000 | 103.500 | | 7,429.23 |
| 0335 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 71.000 | 35.500 | | |
| | | | EACH | 28.400 | 2,912.14 | |
| | | | 102.54000 | 63.900 | | 6,552.31 |
| 0340 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 55.000 | 27.500 | | |
| | | | EACH | 22.000 | 2,368.74 | |
| | | | 107.67000 | 49.500 | | 5,329.67 |
| 0345 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 720.000 | 360.000 | | |
| | | | SF | 288.000 | 4,726.08 | |
| | | | 16.41000 | 648.000 | | 10,633.68 |
| 0350 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 6,562.53 | |
| | | | 8,203.16000 | 1.800 | | 14,765.69 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0355 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 EACH 2,050.79000 | 1.000 0.800 1.800 | 1,640.63 | 3,691.42 |
| 0360 | 630-80360 | *DRUM CHANNELIZING DEVICE | 200.000 EACH 25.63000 | 100.000 80.000 180.000 | 2,050.40 | 4,613.40 |
| 0365 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 50.000 EACH 41.02000 | 25.000 20.000 45.000 | 820.40 | 1,845.90 |
| 0370 | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR | 2.000 EACH 4,101.58000 | 1.000 0.800 1.800 | 3,281.26 | 7,382.84 |
| 0375 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 3,316.000 LF 24.22000 | 1,250.000 1,734.400 2,984.400 | 42,007.17 | 72,282.17 |
| 0380 | 630-80380 | *TRAFFIC CONE | 200.000 EACH 10.25000 | 100.000 80.000 180.000 | 820.00 | 1,845.00 |
| 0385 | 630-80384 | *TUBULAR MARKER | 400.000 EACH 30.76000 | 200.000 160.000 360.000 | 4,921.60 | 11,073.60 |
| 0390 | 630-80401 | *DELINEATOR (TYPE I) (TEMPORARY) | 168.000 EACH 20.51000 | 51.000 40.800 91.800 | 836.81 | 1,882.82 |
| 0395 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 6.000 EACH 5,639.68000 | 2.000 1.600 3.600 | 9,023.49 | 20,302.85 |
| 0400 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 680,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0405 | 700-70011 | F/A PARTNERING | 50,000.000 F A 1.00000 | 1,870.050 0.000 1,870.050 | 0.00 | 1,870.05 |

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|--------------------|-----------|--|--|---|--------------------------|---------------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0410 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS) | 120,000.000 | 0.000 | | |
| | | | F A | 64,712.310 | 64,712.31 | |
| | | | 1.00000 | 64,712.310 | | 64,712.31 |
| 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 | 79,396.000 | 79,396.00 | |
| | | | 1.00000 | 79,396.000 | | 79,396.00 |
| 0430 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0432 | 700-70036 | FORCED ACCOUNTS F/A FUEL COST ADJ MCR LINE 2 | 25,000.000 | 9,501.990 | | |
| | | | F A | 5,128.090 | 5,128.09 | |
| | | | 1.00000 | 14,630.080 | | 14,630.08 |
| 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 \$ | 9,358,984.71 | \$ 2,958,931.45 \$ 6,653,725.36 |
| CAT NO0300 C-22-BU | | | | | | |
| 0440 | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,142.80000 | 0.500 | | 23,071.40 |
| 0445 | 206-00000 | *STRUCTURE EXCAVATION CMO #7 | 1,789.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.18000 | 0.000 | | 0.00 |
| 0446 | 206-00000 | STRUCTURE EXCAVATION CMO #7 | 438.000 | 438.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.40000 | 438.000 | | 4,117.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 C-22-BU | | | | | | |
| 0450 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) CMO #7 | 2,288.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 17.54000 | 0.000 | | 0.00 |
| 0451 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CMO #7 | 608.000 CY | 0.000 608.000 | 14,920.32 | 14,920.32 |
| | | | 24.54000 | 608.000 | | 14,920.32 |
| 0455 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CMO #7 | 0.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 42.90000 | 0.000 | | 0.00 |
| 0456 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CMO #7 | 550.000 CY | 0.000 510.000 | 29,498.40 | 29,498.40 |
| | | | 57.84000 | 510.000 | | 29,498.40 |
| 0460 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 119.000 TON | 0.000 88.770 | 5,684.83 | 5,684.83 |
| | | | 64.04000 | 88.770 | | 5,684.83 |
| 0463 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7) | 43.620 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 46.81000 | 0.000 | | 0.00 |
| 0464 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7 | 1,001.580 LF | 1,001.580 0.000 | 0.00 | 58,602.45 |
| | | | 58.51000 | 1,001.580 | | 58,602.45 |
| 0464 | | MATERIAL ALLOWANCE SP PILE (12.75 X 0.375IN) | | 0.000 0.000 | 0.00 | 0.00 |
| | | | 26.25000 | 0.000 | | 0.00 |
| 0465 | 502-08375 | *STEEL PIPE PILING (12-3/4 X 0.375 INCH) | 0.000 LF | 0.000 0.000 | 0.00 | 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 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 36.91000 | 0.000 | | 0.00 |
| 0470 | 504-04410 | BLOCK FACING | 3,251.000 SF | 0.000 1,216.000 | 8,876.80 | 8,876.80 |
| | | | 7.30000 | 1,216.000 | | 8,876.80 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 C-22-BU | | | | | | |
| 0471 | 504-06100 | GROUND NAILED WALL CIP CMO #8 | 2,852.000 | 0.000 | | |
| | | | SF | 2,852.000 | 61,774.32 | |
| | | | 21.66000 | 2,852.000 | | 61,774.32 |
| 0475 | 515-00120 | *WATERPROOFING (MEMBRANE) | 760.000 | 0.000 | | |
| | | | SY | 516.000 | 4,128.00 | |
| | | | 8.00000 | 516.000 | | 4,128.00 |
| 0480 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 76.000 | 0.000 | | |
| | | | LF | 76.000 | 9,740.92 | |
| | | | 128.17000 | 76.000 | | 9,740.92 |
| 0485 | 601-01000 | CONCRETE CLASS B | 51.900 | 0.000 | | |
| | | | CY | 51.900 | 14,421.97 | |
| | | | 277.88000 | 51.900 | | 14,421.97 |
| 0490 | 601-03040 | *CONCRETE CLASS D (BRIDGE) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 384.52000 | 0.000 | | 0.00 |
| 0491 | 601-03040 | CONCRETE CLASS D (BRIDGE) CMO #7 | 269.000 | 183.000 | | |
| | | | CY | 86.000 | 38,377.50 | |
| | | | 446.25000 | 269.000 | | 120,041.25 |
| 0495 | 602-00000 | *REINFORCING STEEL | 524.000 | 0.000 | | |
| | | | LB | 490.000 | 352.80 | |
| | | | 0.72000 | 490.000 | | 352.80 |
| 0500 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.82000 | 0.000 | | 0.00 |
| 0501 | 602-00020 | REINFORCING STEEL (EPOXY COATED) CMO #7 | 58,670.000 | 37,720.000 | | |
| | | | LB | 20,950.000 | 18,436.00 | |
| | | | 0.88000 | 58,670.000 | | 51,629.60 |
| 0505 | 604-25000 | *VANE GRATE INLET SPECIAL | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,973.17 | |
| | | | 4,973.17000 | 1.000 | | 4,973.17 |
| 0510 | 606-11030 | *BRIDGE RAIL TYPE 10M DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.03000 | 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 NO0300 C-22-BU | | | | | | |
| 0511 | 606-11030 | BRIDGE RAIL TYPE 10M CMO #7 | 255.000 | 0.000 | | |
| | | | LF | 255.000 | 26,999.40 | |
| | | | 105.88000 | 255.000 | | 26,999.40 |
| 0515 | 613-00200 | *2 INCH ELECTRICAL CONDUIT DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 0.000 | | 0.00 |
| 0516 | 613-00200 | 2 INCH ELECTRICAL CONDUIT CMO #7 | 132.000 | 75.000 | | |
| | | | LF | 54.000 | 673.38 | |
| | | | 12.47000 | 129.000 | | 1,608.63 |
| 0517 | 613-00100 | 1 INCH ELECTRICAL CONDUIT CMO #7 | 41.000 | 41.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.83000 | 41.000 | | 772.03 |
| 0520 | 618-00163 | *PRESTRESSED CONCRETE I (BT63) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 158.94000 | 0.000 | | 0.00 |
| 0521 | 618-00142 | PRESTRESSED CONCRETE I (BT42) CMO #7 | 379.000 | 379.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 169.18000 | 379.000 | | 64,119.22 |
| | | | CAT 0300 | CURRENT AMT \$ | 581,470.02 \$ | 238,857.81 \$ |
| | | | | | | 505,332.71 |
| CAT NO0301 C-22-BV | | | | | | |
| 0525 | 202-00020 | *REMOVAL OF CONCRETE BOX CULVERT | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46,142.80000 | 0.500 | | 23,071.40 |
| 0530 | 206-00000 | *STRUCTURE EXCAVATION CMO 7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.18000 | 0.000 | | 0.00 |
| 0531 | 206-00000 | STRUCTURE EXCAVATION CMO #7 | 380.000 | 380.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.40000 | 380.000 | | 3,572.00 |
| 0535 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) CMO 7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.54000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 C-22-BV | | | | | | |
| 0536 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) CMO #7 | 616.000 | 616.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.54000 | 616.000 | | 15,116.64 |
| 0540 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CMO 7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.90000 | 0.000 | | 0.00 |
| 0541 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL CMO #7 | 530.000 | 530.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 57.84000 | 530.000 | | 30,655.20 |
| 0545 | 206-01783 | *SHORING (AREA 3) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 0550 | 403-33741 | *HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22) | 81.710 | 81.710 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 64.04000 | 81.710 | | 5,232.71 |
| 0553 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUTOFFS LESS THAN 10 FEET (CO7) | 43.620 | 43.620 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.81000 | 43.620 | | 2,041.85 |
| 0554 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) CMO #7 | 912.150 | 912.150 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.51000 | 912.150 | | 53,369.90 |
| 0555 | 502-08375 | *STEEL PIPE PILING (12-3/4 X 0.375 INCH) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.14000 | 0.000 | | 0.00 |
| 0556 | 502-08375 | STEEL PIPE PILING (12-3/4 X 0.375 INCH) CUT-OFFS...DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.91000 | 0.000 | | 0.00 |
| 0560 | 504-04410 | BLOCK FACING | 3,251.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.30000 | 0.000 | | 0.00 |
| 0561 | 504-06100 | GROUND NAILED WALL CIP CMO #8 | 2,639.000 | 0.000 | | |
| | | | SF | 2,639.000 | 57,160.74 | |
| | | | 21.66000 | 2,639.000 | | 57,160.74 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 C-22-BV | | | | | | |
| 0565 | 515-00120 | *WATERPROOFING (MEMBRANE) | 515.000 | 515.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 515.000 | | 4,120.00 |
| 0570 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 128.17000 | 76.000 | | 9,740.92 |
| 0575 | 601-01000 | CONCRETE CLASS B | 15.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 277.88000 | 0.000 | | 0.00 |
| 0580 | 601-03040 | *CONCRETE CLASS D (BRIDGE) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 384.52000 | 0.000 | | 0.00 |
| 0581 | 601-03040 | CONCRETE CLASS D (BRIDGE) CMO #7 | 273.000 | 273.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 446.25000 | 273.000 | | 121,826.25 |
| 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) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.82000 | 0.000 | | 0.00 |
| 0591 | 602-00020 | REINFORCING STEEL (EPOXY COATED) CMO #7 | 55,070.000 | 55,070.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.88000 | 55,070.000 | | 48,461.60 |
| 0595 | 604-25000 | *VANE GRATE INLET SPECIAL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,973.17000 | 1.000 | | 4,973.17 |
| 0600 | 606-11030 | *BRIDGE RAIL TYPE 10M DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.03000 | 0.000 | | 0.00 |
| 0601 | 606-11030 | BRIDGE RAIL TYPE 10M CMO #7 | 255.000 | 255.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.88000 | 255.000 | | 26,999.40 |

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|---------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 C-22-BV | | | | | | |
| 0605 | 613-00200 | *2 INCH ELECTRICAL CONDUIT DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.30000 | 0.000 | | 0.00 |
| 0606 | 613-00200 | 2 INCH ELECTRICAL CONDUIT CMO #7 | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.47000 | 132.000 | | 1,646.04 |
| 0607 | 613-00100 | 1 INCH ELECTRICAL CONDUIT CMO #7 | 41.000 | 41.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.83000 | 41.000 | | 772.03 |
| 0610 | 618-00163 | *PRESTRESSED CONCRETE I (BT63) DELETED BY CMO 7 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 158.94000 | 0.000 | | 0.00 |
| 0611 | 618-00142 | PRESTRESSED CONCRETE I (BT42) CMO #7 | 379.000 | 379.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 169.18000 | 379.000 | | 64,119.22 |
| | | | CAT 0301 | CURRENT AMT \$ | 546,156.13 \$ | 57,160.74 \$ |
| | | | | | | 517,879.07 |
| 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 |
| 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 |

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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 C-22-I (MINOR) | | | | | | |
| 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 |
| 0680 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0685 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 2,000.000 | 577.710 | | |
| | | | F A | 95.440 | 95.44 | |
| | | | 1.00000 | 673.150 | | 673.15 |
| | | CAT 0400 | CURRENT AMT | \$ 33,000.00 | \$ 95.44 | \$ 31,673.15 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 10,621,391.44 | \$ 3,255,045.44 | \$ 7,810,390.87 |