

ESTIMATE SUMMARY

10:54:51

 CONTID: C15402 ESTIMATE NO: 0031 PROG SPEC YR: 2005
 PCN: 15402-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: FT. Morgan to Brush (Phase III) TIME CHARGED: 384.5 DAYS TIME ALLOW: 395 WORK DAYS
 PERCENT TIME: 97.34 ORIG TIME ALLOW: 350 WORK DAYS

PROJECT NO: IM 0761-191
 Ft. Morgan to Brush (Phase III)
 NAME OF ROAD: 076A
 PROJECT COUNTIES: MORGAN

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 PAY PERIOD ENDING 06/24/2015 DATE TIME STARTED 03/04/2013
 DATE LET 01/24/2013 DATE WORK BEGAN
 DATE AWARDED 02/06/2013 DATE TIME STOPPED 06/24/2015
 DATE CONTRACT EXECUTED 02/12/2013 DATE ACCEPTED 06/24/2015
 CENTENNIAL CO 80111 303-688-6611 DATE NOTICE TO PROCEED 03/04/2013

| | CURRENT TOTAL | THIS ESTIMATE |
|---|------------------------------|---------------|
| CURRENT PROJECT AMT: \$ 39,466,050.42 PARTICIPATING | \$ 38,990,754.33 | \$ 228,934.07 |
| AWARD PROJECT AMT: \$ 37,574,315.54 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 98.80% TOTAL EARNINGS | 38,990,754.33 | 228,934.07 |
| FUNDS AVAILABLE: \$ 475,296.09 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 38,990,754.33 | 228,934.07 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -563,614.73 | 0.00 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 38,427,139.60 | 228,934.07 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 38,427,139.60 | 228,934.07 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 228,934.07 |

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 | |
| | | | 2,500.00000 | 7.000 | | 17,500.00 |
| 0007 | 202-00008 | Tree Trimming MCR SCO 19 | 40.000 | 40.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 185.00000 | 40.000 | | 7,400.00 |
| 0010 | 202-00010 | Removal of Tree | 102.000 | 102.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 114.20000 | 102.000 | | 11,648.40 |
| 0015 | 202-00019 | Removal of Inlet | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 5.000 | | 2,300.00 |
| 0020 | 202-00020 | *Removal of Concrete Box Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43,000.00000 | 1.000 | | 43,000.00 |
| 0025 | 202-00023 | Removal of Embankment Protector Type 3 | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 10.000 | | 2,500.00 |
| 0030 | 202-00026 | Removal of Slope and Ditch Paving | 761.400 | 761.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.05000 | 761.400 | | 10,697.67 |
| 0035 | 202-00035 | Removal of Pipe | 3,530.000 | 3,530.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 3,530.000 | | 54,715.00 |
| 0040 | 202-00037 | Removal of End Section | 64.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 64.000 | | 14,080.00 |
| 0045 | 202-00202 | Removal of Gutter | 47.000 | 47.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.95000 | 47.000 | | 796.65 |
| 0050 | 202-00203 | Removal of Curb and Gutter | 1,416.000 | 1,394.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.45000 | 1,394.000 | | 7,597.30 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 202-00210 | Removal of Concrete Pavement | 107,996.500 | 107,996.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.80000 | 107,996.500 | | 86,397.20 |
| 0060 | 202-00220 | *Removal of Asphalt Mat | 136,761.700 | 136,761.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.75000 | 136,761.700 | | 102,571.28 |
| 0065 | 202-00250 | *Removal of Pavement Marking | 9,865.000 | 9,865.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.35000 | 9,865.000 | | 13,317.75 |
| 0070 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,650.00000 | 1.000 | | 19,650.00 |
| 0075 | 202-00700 | *Removal of Light Standard | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 8.000 | | 1,600.00 |
| 0080 | 202-00810 | *Removal of Ground Sign | 163.000 | 163.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 163.000 | | 7,335.00 |
| 0085 | 202-00821 | *Removal of Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 4.000 | | 400.00 |
| 0090 | 202-01000 | *Removal of Fence | 5,602.000 | 5,602.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.80000 | 5,602.000 | | 4,481.60 |
| 0095 | 202-01030 | *Removal of Road Closure Gate | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 6.000 | | 3,000.00 |
| 0100 | 202-01130 | *Removal of Guardrail Type 3 | 14,258.000 | 14,258.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 14,258.000 | | 17,822.50 |
| 0105 | 202-01140 | Removal of Guardrail Type 4 | 145.000 | 145.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 145.000 | | 2,900.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 202-01300 | *Removal of End Anchorage | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 42.000 | | 8,400.00 |
| 0115 | 202-05150 | *Sandblasting | 61,865.000 | 61,865.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 61,865.000 | | 27,839.25 |
| 0118 | 203-00000 | Uncl Excav MCR LINE 1 sco3 | 7,554.000 | 7,554.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.62000 | 7,554.000 | | 65,115.48 |
| 0120 | 203-00060 | *Embankment Material (Complete In Place) | 489,621.000 | 489,471.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.55000 | 489,471.000 | | 3,206,035.05 |
| 0125 | 203-01100 | Proof Rolling | 53.000 | 53.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 105.00000 | 53.000 | | 5,565.00 |
| 0130 | 203-01500 | Blading | 230.000 | 136.500 | | |
| | | | HOURL | 10.000 | 950.00 | |
| | | | 95.00000 | 146.500 | | 13,917.50 |
| 0135 | 203-01550 | Dozing | 51.000 | 51.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.00000 | 51.000 | | 4,590.00 |
| 0140 | 203-01597 | *Potholing | 116.000 | 116.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 210.00000 | 116.000 | | 24,360.00 |
| 0145 | 203-01620 | Sweeping | 786.500 | 786.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 75.00000 | 786.500 | | 58,987.50 |
| 0146 | 900-00010 | Added Item (Hour)/ Clean Culvert per hour MCR 037 | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0147 | 206-00000 | Str Excav sco034 | 73.000 | 73.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 73.000 | | 302.95 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0148 | 206-00065 | Str Bkfl (Flow-Fill) sco36 | 39.300 | 39.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 84.00000 | 39.300 | | 3,301.20 |
| 0150 | 206-00100 | *Structure Backfill (Class 1) | 1,869.000 | 1,869.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,869.000 | | 17,755.50 |
| 0155 | 206-00510 | *Filter Material (Class A) | 1,793.000 | 1,793.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.50000 | 1,793.000 | | 106,683.50 |
| 0160 | 206-00530 | Filter Material (Class C) | 302.000 | 302.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.50000 | 302.000 | | 12,231.00 |
| 0165 | 208-00002 | Erosion Log (12 Inch) | 8,354.000 | 7,072.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.60000 | 7,072.000 | | 18,387.20 |
| 0170 | 208-00003 | Erosion Log (18 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.15000 | 0.000 | | 0.00 |
| 0175 | 208-00020 | Silt Fence | 1,647.000 | 1,647.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.80000 | 1,647.000 | | 1,317.60 |
| 0180 | 208-00034 | Gravel Bag | 1,107.000 | 1,107.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.25000 | 1,107.000 | | 6,918.75 |
| 0185 | 208-00045 | Concrete Washout Structure | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 13.000 | | 9,750.00 |
| 0190 | 208-00070 | Vehicle Tracking Pad | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 3.000 | | 6,000.00 |
| 0195 | 208-00103 | Removal and Disposal of Sediment (Labor) | 715.000 | 711.500 | | |
| | | | HOOR | 3.500 | 155.23 | |
| | | | 44.35000 | 715.000 | | 31,710.25 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 715.000 | 665.250 | | |
| | | | HOOR | 40.000 | 2,958.00 | |
| | | | 73.95000 | 705.250 | | 52,153.24 |
| 0205 | 208-00107 | Removal of Trash | 201.500 | 201.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 51.00000 | 201.500 | | 10,276.50 |
| 0210 | 208-00205 | Erosion Control Supervisor | 1,348.000 | 1,232.000 | | |
| | | | HOOR | 99.000 | 4,222.35 | |
| | | | 42.65000 | 1,331.000 | | 56,767.15 |
| 0215 | 208-00206 | Erosion Control Supervisor | 15.000 | 15.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 170.65000 | 15.000 | | 2,559.75 |
| 0218 | 210-00011 | Res Mailbox Str (Ty 1) MCR SCO 21 | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 6.000 | | 1,170.00 |
| 0220 | 210-00015 | Reset End Section sco5 | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 675.00000 | 10.000 | | 6,750.00 |
| 0225 | 210-00070 | Reset Barricade | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0230 | 210-00750 | *Reset Light Standard | 31.000 | 31.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 31.000 | | 15,500.00 |
| 0235 | 210-00810 | *Reset Ground Sign | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 12.000 | | 2,100.00 |
| 0240 | 210-00815 | *Reset Sign Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0245 | 210-00825 | *Reset Flashing Beacon | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 4.000 | | 3,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0250 | 210-01011 | Reset Gate DELETED BY MCR sco19 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0251 | 210-01011 | Res Gate (Special) MCR SCO 19 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,092.63000 | 1.000 | | 9,092.63 |
| 0252 | 210-02018 | Relay Pipe (18 In) MCR sco28 | 121.000 | 121.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.50000 | 121.000 | | 3,327.50 |
| 0255 | 210-04015 | Modify Manhole | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 7.000 | | 12,600.00 |
| 0260 | 210-04020 | *Modify Inlet | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,475.00000 | 4.000 | | 5,900.00 |
| 0261 | 210-04000 | Adj Structure MCR SCO 21 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,850.00000 | 1.000 | | 4,850.00 |
| 0265 | 212-00006 | *Seeding (Native) | 185.360 | 165.360 | | |
| | | | ACRE | 19.760 | 9,495.67 | |
| | | | 480.55000 | 185.120 | | 88,959.42 |
| 0270 | 212-00028 | *Seeding (Wetlands) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0271 | 212-00032 | Soil Conditioning CMO sco #42 | 18.880 | 0.000 | | |
| | | | ACRE | 18.880 | 73,537.60 | |
| | | | 3,895.00000 | 18.880 | | 73,537.60 |
| 0273 | 700-70424 | F/A Slope Reconstruction CMO sco #42 with Dozer | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0274 | 900-00014 | Added Item (Lump Sum)/ Arnold Ag mobilization CMO sco #42 | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 212-00047 | *Soil Preparation (Special) | 160.020 | 160.020 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 785.65000 | 160.020 | | 125,719.71 |
| 0280 | 213-00004 | *Mulching (Weed Free Straw) | 159.610 | 159.610 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 403.05000 | 159.610 | | 64,330.81 |
| 0285 | 213-00012 | *Spray-on Mulch Blanket | 31.870 | 11.870 | | |
| | | | ACRE | 18.580 | 58,525.14 | |
| | | | 3,149.90000 | 30.450 | | 95,914.46 |
| 0290 | 213-00061 | *Mulch Tackifier | 34,550.000 | 34,550.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.55000 | 34,550.000 | | 53,552.50 |
| 0295 | 213-00100 | *Soil Binder | 37.580 | 37.580 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 653.15000 | 37.580 | | 24,545.38 |
| 0300 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 41,100.000 | 37,108.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.55000 | 37,108.000 | | 57,517.40 |
| 0305 | 216-00303 | *Turf Reinforcement Mat (Class 3) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.55000 | 0.000 | | 0.00 |
| 0310 | 217-00000 | Herbicide Treatment | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.07000 | 0.000 | | 0.00 |
| 0313 | 304-03005 | ABC (CL 3) MCR sco7 | 1,386.000 | 1,386.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.90000 | 1,386.000 | | 27,581.40 |
| 0315 | 304-06007 | Aggregate Base Course (Class 6) | 49,000.000 | 48,809.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.90000 | 48,809.500 | | 971,309.05 |
| 0315 | | MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6 | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.19000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | | MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6 | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.19000 | 0.000 | | 0.00 |
| 0315 | | MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6 | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.19000 | 0.000 | | 0.00 |
| 0316 | 900-00006 | Added Item (Dollar)/ PRICE REDUC ABC CL 6 | -10,326.020 | -10,326.020 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -10,326.020 | | -10,326.02 |
| 0319 | 304-06008 | ABC (CL 6) (Spec) (SPECIAL) MCR sco27 | 3,565.000 | 3,565.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.40000 | 3,565.000 | | 158,286.00 |
| 0320 | 304-07005 | Aggregate Base Course (Class 7) DELETED BY MCR sco27 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 44.40000 | 0.000 | | 0.00 |
| 0325 | 310-00608 | *Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8") | 29,974.300 | 29,974.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 29,974.300 | | 74,935.75 |
| 0330 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 1,397.160 | 1,397.160 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 121.00000 | 1,397.160 | | 169,056.36 |
| 0333 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) CMO sco14, CMO sco31 | 12,710.020 | 12,710.020 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.20000 | 12,710.020 | | 917,663.44 |
| 0335 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.20000 | 0.000 | | 0.00 |
| 0340 | 412-00000 | Furnish Concrete Pavement | 2,456.000 | 2,456.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 2,456.000 | | 24,560.00 |
| 0345 | 412-00600 | Concrete Pavement (6 Inch) | 37.000 | 37.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.65000 | 37.000 | | 1,615.05 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0350 | 412-00800 | Concrete Pavement (8 Inch) | 316.500 | 316.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 55.70000 | 316.500 | | 17,629.05 |
| 0355 | 412-01000 | *Concrete Pavement (10 Inch) CMO sco31 | 141,681.100 | 141,681.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 33.40000 | 141,681.100 | | 4,732,148.74 |
| 0355 | | MATERIAL ALLOWANCE 10" PCCP SILICONE SEALANT | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.23000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE FINE AGGR STOCKPILE DESIGN MIX 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE FINE AGGR STOCKPILE DESIGN MIX 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE COARSE AGGR #4 DESIGN MIX 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.07000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE COARSE AGGR #4 DESIGN MIX 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.07000 | 0.000 | | 0.00 |
| 0355 | | MATERIAL ALLOWANCE #67 COARSE AGGR MIX DESIGN 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | 412-01200 | *Concrete Pavement (12 Inch) | 170,151.800 | 170,151.800 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.30000 | 170,151.800 | | 6,346,662.14 |
| 0360 | | MATERIAL ALLOWANCE Dowel Baskets | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE FINE AGGREGATE AT PLANT SITE | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |

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|--------------------|----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0360 | | MATERIAL ALLOWANCE COARSE AGGREGATE AT PLANT SITE | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.11000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE 12" PCCP SILICONE SEALANT | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.23000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE 12" PCCP ROCK STOCKPILE | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.11000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR MIX DESIGN 2013226 | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #4 COARSE AGGR AGGR INDSTY | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.07000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #4 COARSE AGGR AGGR INDSTY | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.07000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE FINE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE FINE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE FINE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0360 | | MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.04000 | 0.000 | | 0.00 |
| 0365 | 420-00113 | Geotextile (Drainage) (Class 2) | 928.000 | 928.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.60000 | 928.000 | | 2,412.80 |
| 0370 | 420-00114 | Geotextile (Drainage) (Class 3) | 10,762.000 | 10,762.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.30000 | 10,762.000 | | 24,752.60 |
| 0370 | | MATERIAL ALLOWANCE GEOTEXTILE (DRAIN) MIRAFI 160N | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.74100 | 0.000 | | 0.00 |
| 0375 | 503-00042 | *Drilled Caisson (42 Inch) | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 275.00000 | 38.000 | | 10,450.00 |
| 0380 | 506-00212 | Riprap (12 Inch) | 217.000 | 217.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 217.000 | | 17,360.00 |
| 0385 | 506-00218 | *Riprap (18 Inch) | 10,762.000 | 10,762.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 10,762.000 | | 860,960.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0385 | | MATERIAL ALLOWANCE 18" RIPRAP FOR BADGER CRK DRAINAGE | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.18000 | 0.000 | | 0.00 |
| 0390 | 507-00000 | *Concrete Slope and Ditch Paving | 48.800 | 48.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 425.00000 | 48.800 | | 20,740.00 |
| 0392 | 507-00000 | Conc S and D Pave HANDWORK MCR 037 | 31.100 | 31.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 560.45000 | 31.100 | | 17,430.00 |
| 0395 | 507-00550 | *Concrete Lined Ditch | 249.000 | 249.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 325.00000 | 249.000 | | 80,925.00 |
| 0400 | 601-03000 | *Concrete Class D | 51.660 | 51.660 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 540.00000 | 51.660 | | 27,896.40 |
| 0405 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,439.000 | 2,439.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 2,439.000 | | 2,097.54 |
| 0410 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 339.000 | 339.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 93.00000 | 339.000 | | 31,527.00 |
| 0415 | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place) sco5 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 205.00000 | 0.000 | | 0.00 |
| 0420 | 603-01365 | 36 Inch Reinforced Concrete Pipe (Complete In Place) | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 190.00000 | 200.000 | | 38,000.00 |
| 0425 | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place) sco5 | 301.000 | 301.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 92.00000 | 301.000 | | 27,692.00 |
| 0426 | 603-02365 | 45x29 In RCP (CIP) MCR sco5 | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 155.00000 | 48.000 | | 7,440.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0430 | 603-05024 | 24 Inch Reinforced Concrete End Section | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,015.00000 | 10.000 | | 10,150.00 |
| 0431 | 603-05030 | 30 In RCES sco013 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,335.00000 | 0.000 | | 0.00 |
| 0432 | 603-05136 | 45x29 In RCES MCR sco5 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 3.000 | | 6,750.00 |
| 0435 | 603-05036 | 36 Inch Reinforced Concrete End Section | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 5.000 | | 7,250.00 |
| 0436 | 603-05042 | 42 In RCES sco013 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0440 | 604-00305 | *Inlet Type C (5 Foot) | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,325.00000 | 9.000 | | 29,925.00 |
| 0445 | 604-00505 | *Inlet Type D (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,625.00000 | 1.000 | | 4,625.00 |
| 0450 | 604-19110 | *Inlet Type R L 5 (10 Foot) MCR sco21 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,540.00000 | 3.000 | | 10,620.00 |
| 0455 | 604-30010 | Manhole Slab Base (10 Foot) | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,035.00000 | 11.000 | | 33,385.00 |
| 0455 | | MATERIAL ALLOWANCE MANHOLE PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,457.50000 | 0.000 | | 0.00 |
| 0455 | | MATERIAL ALLOWANCE OLDCASTLE PRECAST | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,457.50000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0460 | 604-30020 | Manhole Slab Base (20 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,275.00000 | 2.000 | | 10,550.00 |
| 0460 | | MATERIAL ALLOWANCE MANHOLE PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,367.36000 | 0.000 | | 0.00 |
| 0465 | 604-31015 | Manhole Box Base (15 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,050.00000 | 3.000 | | 45,150.00 |
| 0465 | | MATERIAL ALLOWANCE MANHOLE PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,014.68000 | 0.000 | | 0.00 |
| 0470 | 604-31020 | Manhole Box Base (20 Foot) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,550.00000 | 2.000 | | 33,100.00 |
| 0470 | | MATERIAL ALLOWANCE MANHOLE PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,426.66000 | 0.000 | | 0.00 |
| 0472 | 605-00004 | 4 In Underdrain sco034 | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 33.000 | | 495.00 |
| 0475 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 10,495.500 | 10,495.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.55000 | 10,495.500 | | 257,664.53 |
| 0480 | 606-01340 | *End Anchorage Type 3D | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 9.000 | | 6,750.00 |
| 0485 | 606-01370 | *Transition Type 3G | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 26.000 | | 37,700.00 |
| 0490 | 606-01380 | *Transition Type 3H | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 2.000 | | 1,700.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0495 | 606-02003 | *End Anchorage (Nonflared) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 14.000 | | 29,400.00 |
| 0500 | 606-02005 | *End Anchorage (Flared) | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 14.000 | | 25,200.00 |
| 0505 | 607-00005 | *End Post | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 17.000 | | 2,975.00 |
| 0510 | 607-00010 | *Corner and Line Brace Post | 27.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 27.000 | | 5,265.00 |
| 0515 | 607-01000 | *Fence Barbed Wire with Metal Posts | 8,026.000 | 8,026.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.85000 | 8,026.000 | | 14,848.10 |
| 0516 | 607-11200 | Fence CW MP MCR SCO 19 | 1,040.000 | 1,040.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.35000 | 1,040.000 | | 5,564.00 |
| 0520 | 607-11525 | *Fence (Plastic) | 541.000 | 541.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.80000 | 541.000 | | 973.80 |
| 0525 | 607-52905 | *End Post (Chain Link) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0530 | 607-52910 | *Corner and Line Brace Post (Chain Link) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 265.00000 | 0.000 | | 0.00 |
| 0535 | 607-53172 | *Fence Chain Link (72 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.25000 | 0.000 | | 0.00 |
| 0540 | 607-60620 | *Road Closure Gate | 8.000 | 3.000 | | |
| | | | EACH | 5.000 | 20,000.00 | |
| | | | 4,000.00000 | 8.000 | | 32,000.00 |

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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 ROADWAY | | | | | | |
| 0541 | 900-00007 | Added Item (Each)/ MCR sco35 RD CL GATE MATLS COST INCREASE | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 13,535.00 | |
| | | | 2,707.00000 | 5.000 | | 13,535.00 |
| 0545 | 608-00006 | *Concrete Sidewalk (6 Inch) | 1,162.000 | 1,116.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 54.00000 | 1,116.000 | | 60,264.00 |
| 0550 | 608-00010 | *Concrete Curb Ramp | 63.000 | 63.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 110.00000 | 63.000 | | 6,930.00 |
| 0555 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 3,473.000 | 3,473.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 3,473.000 | | 52,095.00 |
| 0559 | 609-24004 | Gutter Ty 2 (4 Ft) MCR SCO 19 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.75000 | 0.000 | | 0.00 |
| 0560 | 609-24010 | *Gutter Type 2 (10 Foot) DELETED BY MCR sco19 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0565 | 609-60011 | *Curb Type 6 (Section M) | 12,773.000 | 12,773.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.80000 | 12,773.000 | | 48,537.40 |
| 0566 | 610-00055 | Median Cover Mat1 (Stone) MCR sco25 | 6,316.000 | 6,316.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.70000 | 6,316.000 | | 17,053.20 |
| 0567 | 612-00001 | Delin (Ty I) MCR SCO 19 | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.25000 | 40.000 | | 970.00 |
| 0569 | 612-00003 | Delin (Ty III) MCR SCO 19 | 56.000 | 56.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 56.000 | | 1,456.00 |
| 0570 | 612-00101 | *Delineator (Drivable Concrete Installation) (Type I) | 337.000 | 337.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.00000 | 337.000 | | 24,938.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0575 | 612-00102 | *Delineator (Drivable Concrete Installation) (Type II) | 194.000 | 194.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 75.00000 | 194.000 | | 14,550.00 |
| 0580 | 612-00103 | *Delineator (Drivable Concrete Installation) (Type III) | 196.000 | 196.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 77.00000 | 196.000 | | 15,092.00 |
| 0584 | 613-00201 | 2 In Elec Cond (Jacked) MCR LINE 2 sco3 | 553.000 | 553.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 12.37000 | 553.000 | | 6,840.61 |
| 0585 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 18,800.000 | 18,592.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 6.50000 | 18,592.000 | | 120,848.00 |
| 0590 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 2,766.000 | 2,766.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 8.00000 | 2,766.000 | | 22,128.00 |
| 0594 | 613-05000 | Dir Burial Cable MCR LINE 3 sco3 | 3,987.500 | 3,987.500 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 6.75000 | 3,987.500 | | 26,915.63 |
| 0595 | 613-10000 | *Wiring | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 98,000.00000 | 1.000 | | 98,000.00 |
| 0600 | 613-32300 | *Light Standard Steel (30 Foot) | 8.000 | 3.000 | | |
| | | EACH | | 5.000 | 14,750.00 | |
| | | | 2,950.00000 | 8.000 | | 23,600.00 |
| 0600 | | MATERIAL ALLOWANCE LIGHT STD STEEL (30 FT) | | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,072.65000 | 0.000 | | 0.00 |
| 0600 | | MATERIAL ALLOWANCE LIGHT STD STEEL (30 FT) | | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,965.81000 | 0.000 | | 0.00 |
| 0605 | 613-32400 | *Light Standard Steel (40 Foot) | 29.000 | 29.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,300.00000 | 29.000 | | 66,700.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0605 | | MATERIAL ALLOWANCE LIGHT STD STEEL (40 FT) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,132.48000 | 0.000 | | 0.00 |
| 0610 | 613-40010 | *Light Standard Foundation | 65.000 | 60.000 | | |
| | | | EACH | 5.000 | 3,500.00 | |
| | | | 700.00000 | 65.000 | | 45,500.00 |
| 0610 | | MATERIAL ALLOWANCE FOUNDATIONS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE FOUNDATIONS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE FOUNDATIONS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE FOUNDATIONS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE LIGHT STD FOUNDATION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE LIGHT STD FOUNDATION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE LIGHT STD FOUNDATION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0610 | | MATERIAL ALLOWANCE LIGHT STD FOUNDATION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 414.00000 | 0.000 | | 0.00 |
| 0615 | 613-50100 | *Lighting Control Center | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 4.000 | | 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 ROADWAY | | | | | | |
| 0620 | 613-50410 | *Light Standard (Temporary) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 12.000 | | 12,000.00 |
| 0625 | 613-70400 | *Luminaire High Pressure Sodium (400 Watt) | 42.000 | 37.000 | | |
| | | | EACH | 5.000 | 1,500.00 | |
| | | | 300.00000 | 42.000 | | 12,600.00 |
| 0625 | | MATERIAL ALLOWANCE LUMINAIRE HPS 400 WATT PLUS PHIL LAMP | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.60000 | 0.000 | | 0.00 |
| 0630 | 614-00011 | *Sign Panel (Class I) | 884.000 | 884.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 884.000 | | 15,912.00 |
| 0635 | 614-00012 | *Sign Panel (Class II) | 1,253.200 | 1,253.200 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 1,253.200 | | 23,810.80 |
| 0640 | 614-00013 | *Sign Panel (Class III) | 2,738.000 | 2,738.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 2,738.000 | | 57,498.00 |
| 0645 | 614-00612 | *Steel Sign Post (W 6x12) | 31.600 | 31.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.00000 | 31.600 | | 2,148.80 |
| 0650 | 614-00615 | *Steel Sign Post (W 6x15) | 231.500 | 231.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.00000 | 231.500 | | 15,742.00 |
| 0655 | 614-00818 | *Steel Sign Post (W 8x18) | 347.500 | 347.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 347.500 | | 26,062.50 |
| 0660 | 614-00821 | *Steel Sign Post (W 8x21) | 128.500 | 128.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 128.500 | | 10,280.00 |
| 0665 | 614-01226 | *Steel Sign Post (W 12x26) | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 48.000 | | 4,320.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0670 | 614-01502 | *Steel Sign Support (2-Inch Round)(Post & Socket) | 548.500 | 548.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 548.500 | | 12,067.00 |
| 0675 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 1,313.000 | 1,313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.00000 | 1,313.000 | | 55,146.00 |
| 0680 | 614-01582 | *Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 88.000 | | 4,224.00 |
| 0685 | 614-03001 | *Concrete Footing (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |
| 0690 | 614-03002 | *Concrete Footing (Type 2) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 12.000 | | 14,400.00 |
| 0695 | 614-03003 | *Concrete Footing (Type 3) | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 18.000 | | 27,000.00 |
| 0700 | 614-03004 | *Concrete Footing (Type 4) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 6.000 | | 15,000.00 |
| 0705 | 614-03007 | *Concrete Footing (Type 7) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,700.00000 | 2.000 | | 5,400.00 |
| 0710 | 614-31800 | *Monotube Overhead Sign Cantilever (18 Inch Diameter) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39,500.00000 | 2.000 | | 79,000.00 |
| 0715 | 615-00030 | Embankment Protector Type 3 | 35.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 885.00000 | 35.000 | | 30,975.00 |
| 0717 | 616-30036 | 36 In Trash Guard MCR sco035 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 555.00000 | 2.000 | | 1,110.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0720 | 621-00450 | *Detour Pavement CM017 | 37,774.660 | 37,774.660 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.85000 | 37,774.660 | | 1,127,573.60 |
| 0725 | 624-20016 | 15 Inch Drainage Pipe (Class 0) (Complete In Place) | 3,154.000 | 3,154.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 36.00000 | 3,154.000 | | 113,544.00 |
| 0725 | | MATERIAL ALLOWANCE 15" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.95800 | 0.000 | | 0.00 |
| 0725 | | MATERIAL ALLOWANCE 15" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.95800 | 0.000 | | 0.00 |
| 0725 | | MATERIAL ALLOWANCE 15" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.95800 | 0.000 | | 0.00 |
| 0730 | 624-27019 | 18 Inch Drainage Pipe (Class 7) (Complete In Place) | 1,038.000 | 1,038.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.50000 | 1,038.000 | | 51,381.00 |
| 0730 | | MATERIAL ALLOWANCE 18" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.51000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE 18" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.51000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE 18" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.51000 | 0.000 | | 0.00 |
| 0730 | | MATERIAL ALLOWANCE 18" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.51000 | 0.000 | | 0.00 |
| 0735 | 624-27025 | 24 Inch Drainage Pipe (Class 7) (Complete In Place) | 3,094.000 | 3,094.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.50000 | 3,094.000 | | 159,341.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0735 | | MATERIAL ALLOWANCE 24" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.53000 | 0.000 | | 0.00 |
| 0740 | 624-27031 | 30 Inch Drainage Pipe (Class 7) (Complete In Place) | | 101.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 101.000 | | 7,070.00 |
| 0745 | 624-27037 | 36 Inch Drainage Pipe (Class 7) (Complete In Place) | | 1,049.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 91.50000 | 1,049.000 | | 95,983.50 |
| 0745 | | MATERIAL ALLOWANCE 36" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.46000 | 0.000 | | 0.00 |
| 0750 | 624-27049 | 48 Inch Drainage Pipe (Class 7) (Complete In Place) | | 1,749.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 102.00000 | 1,749.000 | | 178,398.00 |
| 0750 | | MATERIAL ALLOWANCE 48" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.16000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0750 | | MATERIAL ALLOWANCE 48" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.16000 | 0.000 | | 0.00 |
| 0750 | | MATERIAL ALLOWANCE 48" DRAINAGE PIPE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.16000 | 0.000 | | 0.00 |
| 0751 | 700-70034 | F/A F/A RESTOCK 48" DRAINAGE PIPE (CL 7) MCR sco30 | 4,081.520 | 4,081.520 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,081.520 | | 4,081.52 |
| 0755 | 624-47019 | 18 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 234.000 | 234.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.00000 | 234.000 | | 19,890.00 |
| 0760 | 624-47025 | 24 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 132.000 | 132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 132.000 | | 11,880.00 |
| 0765 | 624-47037 | 36 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 319.000 | 319.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 319.000 | | 34,452.00 |
| 0770 | 624-47043 | 42 Inch Equivalent Drainage Pipe Elliptical (Class 7) | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 240.000 | | 30,000.00 |
| 0775 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 143,385.00000 | 1.000 | | 143,385.00 |
| 0776 | 625-00001 | Const Surveying (Hour) MCR LINE 4 sco3 | 39.000 | 39.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 39.000 | | 5,265.00 |
| 0780 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,765,000.00000 | 1.000 | | 2,765,000.00 |
| 0780 | | MATERIAL ALLOWANCE MOBILIZATION RELEASE | | 0.000 | | |
| | | | LS | 0.000 | 0.00 | |
| | | | 1,106,000.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0781 | 900-00006 | Added Item (Dollar)/ MOB RELEASE | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0785 | 626-01000 | *Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 56,514.00000 | 1.000 | | 56,514.00 |
| 0786 | 900-00010 | Added Item (Hour)/ Public Info Services (Hourly) MCR sco5 | 83.700 | 83.700 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 65.00000 | 83.700 | | 5,440.50 |
| 0790 | 627-00005 | *Epoxy Pavement Marking | 786.000 | 786.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 63.00000 | 786.000 | | 49,518.00 |
| 0795 | 627-00011 | *Pavement Marking Paint (Waterborne) | 1,644.000 | 1,644.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 26.00000 | 1,644.000 | | 42,744.00 |
| 0800 | 627-02010 | *Preformed Plastic Pavement Marking (Type II) (Inlaid) | 8,013.000 | 8,013.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.75000 | 8,013.000 | | 86,139.75 |
| 0805 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 451.000 | 451.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 451.000 | | 7,216.00 |
| 0810 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 464.000 | 464.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 464.000 | | 5,568.00 |
| 0815 | 629-01031 | *Survey Monument (Type 3A) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 6.000 | | 2,700.00 |
| 0820 | 630-00000 | *Flagging | 19,570.000 | 19,460.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 17.50000 | 19,460.000 | | 340,550.00 |
| 0825 | 630-00007 | *Traffic Control Inspection | 132.000 | 132.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 75.00000 | 132.000 | | 9,900.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0830 | 630-00012 | *Traffic Control Management | 607.000 | 580.000 | | |
| | | | DAY | 9.000 | 9,675.00 | |
| | | | 1,075.00000 | 589.000 | | 633,175.00 |
| 0835 | 630-00015 | *Uniformed Traffic Control Coordination | 4.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 80.00000 | 4.000 | | 320.00 |
| 0840 | 630-00040 | *Traffic Incident Management Plan Development | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0845 | 630-00041 | *Traffic Incident Management Plan Implementation | 14.020 | 14.020 | | |
| | | | MON | 0.000 | 0.00 | |
| | | | 400.00000 | 14.020 | | 5,608.00 |
| 0850 | 630-80001 | *Flashing Beacon (Portable) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 12.000 | | 6,000.00 |
| 0855 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 37.000 | | 6,475.00 |
| 0860 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 342.000 | 342.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 342.000 | | 17,100.00 |
| 0865 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 234.000 | 234.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 234.000 | | 16,380.00 |
| 0870 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 86.000 | 86.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 86.000 | | 6,450.00 |
| 0875 | 630-80344 | *Construction Traffic Sign (Special) | 1,905.000 | 1,905.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.00000 | 1,905.000 | | 20,955.00 |
| 0876 | 630-80344 | Const Traf Sign (Spec) TIMP MCR sco7 | 455.600 | 455.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.20000 | 455.600 | | 10,114.32 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0880 | 630-80355 | *Portable Message Sign Panel | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 7.000 | | 31,500.00 |
| 0885 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 3.000 | | 3,600.00 |
| 0890 | 630-80359 | *Portable Message Sign Panel | 49.000 | 42.000 | | |
| | | | DAY | 7.000 | 700.00 | |
| | | | 100.00000 | 49.000 | | 4,900.00 |
| 0895 | 630-80360 | *Drum Channelizing Device | 508.000 | 508.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 508.000 | | 15,240.00 |
| 0900 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 50.000 | | 6,000.00 |
| 0905 | 630-80367 | *Portable Traffic Speed Monitor | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 4.000 | | 16,000.00 |
| 0910 | 630-80370 | Concrete Barrier (Temporary) | 8,592.000 | 8,592.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.80000 | 8,592.000 | | 264,633.60 |
| 0915 | 630-80380 | *Traffic Cone | 500.000 | 500.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 500.000 | | 3,500.00 |
| 0920 | 630-80391 | *Channelizing Device (Fixed) | 600.000 | 600.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 600.000 | | 24,000.00 |
| 0925 | 630-80401 | *Delineator (Type I) (Temporary) | 300.000 | 249.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 249.000 | | 1,245.00 |
| 0930 | 630-85010 | *Impact Attenuator (Temporary) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,500.00000 | 7.000 | | 129,500.00 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0935 | 630-85041 | *Mobile Attenuator | 267.000 | 230.000 | | |
| | | | DAY | 9.000 | 5,400.00 | |
| | | | 600.00000 | 239.000 | | 143,400.00 |
| 0940 | 700-70010 | F/A Minor Contract Revisions | 236,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0945 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0950 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0955 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 67,800.000 | 67,550.170 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 67,550.170 | | 67,550.17 |
| 0960 | 700-70020 | F/A On-The-Job Trainee sco2 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0961 | 700-70021 | F/A On-The-Job Trainee sco2 | 7,680.000 | 7,680.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 2.00000 | 7,680.000 | | 15,360.00 |
| 0965 | 700-70025 | F/A Quality Incentive Payment | 300,000.000 | 252,397.850 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 252,397.850 | | 252,397.85 |
| 0970 | 700-70190 | F/A Electric Service | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0975 | 700-70230 | F/A Communication Lines Long Distance | 7,000.000 | 6,884.390 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 6,884.390 | | 6,884.39 |
| 0980 | 700-70380 | F/A Erosion Control | 85,000.000 | 36,958.880 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 36,958.880 | | 36,958.88 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|------------------------|-----------|--|--|---|--------------------------|----------------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0985 | 700-70594 | F/A DRB Standing Committee | 14,393.770 | 14,393.770 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 14,393.770 | | 14,393.77 |
| 0986 | 900-00007 | Added Item (Each)/ CORING BLOCK WALL MCR sco33 | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 239.55000 | 9.000 | | 2,155.95 |
| 0987 | 900-00006 | Added Item (Dollar)/ LIEN AJ CONTRACTING sco038 | 0.000 | -28,731.990 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -28,731.990 | | -28,731.99 |
| 0988 | 900-00006 | Added Item (Dollar)/ LIEN - BLUE MTN SEEDING sco39 | 0.000 | -37,008.750 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -37,008.750 | | -37,008.75 |
| | | | CAT 0200 | CURRENT AMT | \$ 28,674,683.20 \$ | 218,903.99 \$28,203,386.86 |
| CAT NO0300 STR C-22-BD | | | | | | |
| 0995 | 206-00000 | Structure Excavation | 1,654.000 | 1,654.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 1,654.000 | | 6,864.10 |
| 1000 | 206-00100 | *Structure Backfill (Class 1) | 1,376.000 | 1,376.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,376.000 | | 13,072.00 |
| 1005 | 206-00200 | Structure Backfill (Class 2) | 180.000 | 180.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 180.000 | | 3,600.00 |
| 1010 | 206-00360 | *Mechanical Reinforcement of Soil | 1,040.000 | 1,040.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 1,040.000 | | 15,704.00 |
| 1015 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 161.690 | 161.690 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 161.690 | | 15,522.24 |
| 1020 | 502-08500 | *Steel Pipe Piling (12-3/4 X 0.500 Inch) | 1,641.400 | 1,641.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.00000 | 1,641.400 | | 95,201.20 |

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|------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STR C-22-BD | | | | | | |
| 1020 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 58.53000 | 0.000 | | 0.00 |
| 1022 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6 | 121.000 | 121.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.40000 | 121.000 | | 5,614.40 |
| 1025 | 515-00120 | *Waterproofing (Membrane) | 930.000 | 930.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 930.000 | | 10,881.00 |
| 1030 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 92.000 | | 20,700.00 |
| 1030 | | MATERIAL ALLOWANCE C-22-BD EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1035 | 601-03040 | *Concrete Class D (Bridge) | 473.600 | 473.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 473.600 | | 220,224.00 |
| 1040 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 90,890.000 | 90,890.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 90,890.000 | | 78,165.40 |
| 1045 | 604-25000 | Vane Gate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1045 | | MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,059.20000 | 0.000 | | 0.00 |
| 1050 | 606-11030 | *Bridge Rail Type 10M | 374.000 | 374.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 374.000 | | 40,392.00 |
| 1055 | 613-00200 | *2 Inch Electrical Conduit | 389.000 | 389.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 389.000 | | 2,528.50 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STR C-22-BD | | | | | | |
| 1060 | 618-00163 | *Prestressed Concrete I (BT63) | 797.000 | 797.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 797.000 | | 139,475.00 |
| CAT 0300 CURRENT AMT \$ 671,443.84 \$ 0.00 \$ 671,443.84 | | | | | | |
| CAT NO0301 STR C-22-BC | | | | | | |
| 1065 | 206-00000 | Structure Excavation | 1,421.000 | 1,421.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 1,421.000 | | 5,897.15 |
| 1070 | 206-00100 | *Structure Backfill (Class 1) | 1,375.000 | 1,375.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,375.000 | | 13,062.50 |
| 1075 | 206-00200 | Structure Backfill (Class 2) | 175.000 | 175.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 175.000 | | 3,500.00 |
| 1080 | 206-00360 | *Mechanical Reinforcement of Soil | 1,040.000 | 1,040.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 1,040.000 | | 15,704.00 |
| 1085 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 177.720 | 177.720 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 177.720 | | 17,061.12 |
| 1090 | 502-08500 | *Steel Pipe Piling (12-3/4 X 0.500 Inch) | 1,469.200 | 1,469.200 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.00000 | 1,469.200 | | 85,213.60 |
| 1090 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 1090 | | MATERIAL ALLOWANCE .500 PIPE PILE STR BC AT BADGER CREEK | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.55000 | 0.000 | | 0.00 |
| 1091 | 502-08500 | SP Pile (12-3/4x0.500 In) CMO22 | 102.000 | 102.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.50000 | 102.000 | | 6,273.00 |

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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 STR C-22-BC | | | | | | |
| 1092 | 900-00012 | Added Item (Foot)/ STEEL PILING CUTOFFS <=10' | 56.400 | 56.400 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.40000 | 56.400 | | 2,616.96 |
| 1095 | 515-00120 | *Waterproofing (Membrane) | 929.000 | 929.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 929.000 | | 10,869.30 |
| 1100 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 92.000 | | 20,700.00 |
| 1100 | | MATERIAL ALLOWANCE C-22-BC EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1105 | 601-03040 | *Concrete Class D (Bridge) | 445.000 | 445.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 445.000 | | 206,925.00 |
| 1110 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 90,819.000 | 90,819.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 90,819.000 | | 78,104.34 |
| 1115 | 604-25000 | Vane Grate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1115 | | MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,059.20000 | 0.000 | | 0.00 |
| 1120 | 606-11030 | *Bridge Rail Type 10M | 374.000 | 374.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 374.000 | | 40,392.00 |
| 1120 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.20000 | 0.000 | | 0.00 |
| 1125 | 613-00200 | *2 Inch Electrical Conduit | 384.000 | 384.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 384.000 | | 2,496.00 |

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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 STR C-22-BC | | | | | | |
| 1130 | 618-00163 | *Prestressed Concrete I (BT63) | 797.000 | 797.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 797.000 | | 139,475.00 |
| CAT 0301 CURRENT AMT \$ 651,789.97 \$ 0.00 \$ 651,789.97 | | | | | | |
| CAT NO0302 STR C-22-BB | | | | | | |
| 1135 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 1140 | 206-00000 | Structure Excavation | 964.000 | 964.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 964.000 | | 4,000.60 |
| 1145 | 206-00100 | *Structure Backfill (Class 1) | 957.000 | 957.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 957.000 | | 9,091.50 |
| 1150 | 206-00360 | *Mechanical Reinforcement of Soil | 799.000 | 799.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 799.000 | | 12,064.90 |
| 1155 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 1160 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 128.110 | 128.110 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 128.110 | | 12,298.56 |
| 1165 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,800.300 | 1,800.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 1,800.300 | | 86,414.40 |
| 1165 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1167 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6 | 9.500 | 9.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 9.500 | | 364.80 |

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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 STR C-22-BB | | | | | | |
| 1170 | 515-00120 | *Waterproofing (Membrane) | 751.000 | 751.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 751.000 | | 8,786.70 |
| 1175 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1175 | | MATERIAL ALLOWANCE X-22-BB EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1180 | 601-03040 | *Concrete Class D (Bridge) | 393.800 | 393.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 393.800 | | 183,117.00 |
| 1180 | | MATERIAL ALLOWANCE DECK PANELS (CL D CONC) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 0.000 | | 0.00 |
| 1181 | 900-00006 | Added Item (Dollar)/ STOCKPILE DECK PANELS sco8 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1185 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 71,435.000 | 71,435.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 71,435.000 | | 61,434.10 |
| 1190 | 604-25000 | Vane Grate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1190 | | MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,059.20000 | 0.000 | | 0.00 |
| 1191 | 605-00004 | 4 In Underdrain MCR sco7 | 380.000 | 380.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 380.000 | | 5,700.00 |
| 1195 | 606-11030 | *Bridge Rail Type 10M | 367.000 | 367.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 367.000 | | 39,636.00 |

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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 STR C-22-BB | | | | | | | |
| 1200 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 1201 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 43.000 | | 408.50 | |
| 1205 | 613-00200 | *2 Inch Electrical Conduit | 191.000 | 191.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.50000 | 191.000 | | 1,241.50 | |
| 1210 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 | |
| 1210 | | MATERIAL ALLOWANCE 250HPS @ STR BB CR24 | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 849.00000 | 0.000 | | 0.00 | |
| 1210 | | MATERIAL ALLOWANCE GE 250 & PHIL 250 STR BB CR 24 | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 126.00000 | 0.000 | | 0.00 | |
| 1215 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 175.00000 | 776.000 | | 135,800.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 645,958.56 \$ | 0.00 \$ | 645,958.56 |
| CAT NO0303 STR C-22-BA | | | | | | | |
| 1220 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 | |
| 1225 | 206-00000 | Structure Excavation | 764.000 | 764.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 764.000 | | 3,170.60 | |
| 1230 | 206-00100 | *Structure Backfill (Class 1) | 1,134.000 | 1,134.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 1,134.000 | | 10,773.00 | |

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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 NO0303 STR C-22-BA | | | | | | |
| 1235 | 206-00360 | *Mechanical Reinforcement of Soil | 939.000 | 939.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 939.000 | | 14,178.90 |
| 1240 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 122.370 | 122.370 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 122.370 | | 11,747.52 |
| 1245 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 477.300 | 477.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 477.300 | | 22,910.40 |
| 1245 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1245 | | MATERIAL ALLOWANCE PIPE PILING 12 3/4 X .375 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1246 | 502-08375 | SP Pile (12-3/4x0.375 In) CMO22 | 1,500.000 | 1,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.14000 | 1,500.000 | | 76,710.00 |
| 1247 | 900-00012 | Added Item (Foot)/ STEEL PILING CUTOFFS <=10' sco20 | 56.500 | 56.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 56.500 | | 2,169.60 |
| 1250 | 515-00120 | *Waterproofing (Membrane) | 751.000 | 751.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 751.000 | | 8,786.70 |
| 1255 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1255 | | MATERIAL ALLOWANCE C-22-BA EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1260 | 601-03040 | *Concrete Class D (Bridge) | 379.000 | 379.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 379.000 | | 176,235.00 |

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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 NO0303 STR C-22-BA | | | | | | |
| 1265 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 72,733.000 | 72,733.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 72,733.000 | | 62,550.38 |
| 1270 | 604-25000 | Vane Grate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1270 | | MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,059.20000 | 0.000 | | 0.00 |
| 1271 | 605-00004 | 4 In Underdrain sco23 | 52.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 52.000 | | 780.00 |
| 1275 | 606-11030 | *Bridge Rail Type 10M | 367.000 | 367.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 367.000 | | 39,636.00 |
| 1275 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.20000 | 0.000 | | 0.00 |
| 1280 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 1281 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 43.000 | | 408.50 |
| 1285 | 613-00200 | *2 Inch Electrical Conduit | 189.000 | 189.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 189.000 | | 1,228.50 |
| 1290 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 1290 | | MATERIAL ALLOWANCE 250HPS STR BA CR 24 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 849.00000 | 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 NO0303 STR C-22-BA | | | | | | |
| 1290 | | MATERIAL ALLOWANCE GE 250 & PHIL 250 STR BA CR 24 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 126.00000 | 0.000 | | 0.00 |
| 1295 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 776.000 | | 135,800.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 636,685.10 \$ | 0.00 \$ |
| CAT NO0304 STR C-22-BW | | | | | | |
| 1300 | 202-00020 | *Removal of Concrete Box Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43,000.00000 | 1.000 | | 43,000.00 |
| 1305 | 206-00000 | Structure Excavation | 505.000 | 505.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 505.000 | | 2,095.75 |
| 1310 | 206-00100 | *Structure Backfill (Class 1) | 687.000 | 687.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 687.000 | | 6,526.50 |
| 1315 | 206-00360 | *Mechanical Reinforcement of Soil | 625.000 | 625.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 625.000 | | 9,437.50 |
| 1320 | 206-01783 | Shoring (Area 3) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 43,750.00000 | 1.000 | | 43,750.00 |
| 1325 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 103.950 | 103.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 103.950 | | 9,979.20 |
| 1330 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,287.000 | 1,287.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 1,287.000 | | 61,776.00 |
| 1330 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 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 NO0304 STR C-22-BW | | | | | | |
| 1332 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6 | 7.800 | 7.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 7.800 | | 299.52 |
| 1335 | 515-00120 | *Waterproofing (Membrane) | 624.000 | 624.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 624.000 | | 7,300.80 |
| 1340 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1340 | | MATERIAL ALLOWANCE C-22-BW EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1345 | 601-03040 | *Concrete Class D (Bridge) | 314.900 | 314.900 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 314.900 | | 146,428.50 |
| 1345 | | MATERIAL ALLOWANCE DECK PANELS (CL D CONC) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 0.000 | | 0.00 |
| 1346 | 900-00006 | Added Item (Dollar)/ STOCKPILE DECK PANELS sco8 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1350 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 62,948.000 | 62,948.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 62,948.000 | | 54,135.28 |
| 1355 | 604-25000 | Vane Grate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1355 | | MATERIAL ALLOWANCE VANE GRATE INLET STR BW WB CR 25 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,646.70000 | 0.000 | | 0.00 |
| 1356 | 605-00004 | 4 In Underdrain MCR sco7 | 181.000 | 181.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 181.000 | | 2,715.00 |

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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 NO0304 STR C-22-BW | | | | | | | |
| 1360 | 606-11030 | *Bridge Rail Type 10M | 306.000 | 306.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 108.00000 | 306.000 | | 33,048.00 | |
| 1365 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 1366 | 613-00100 | 1 In Elec Cond MCR sco10 | 42.000 | 42.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 42.000 | | 399.00 | |
| 1370 | 613-00200 | *2 Inch Electrical Conduit | 190.000 | 190.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.50000 | 190.000 | | 1,235.00 | |
| 1375 | 618-00142 | *Prestressed Concrete I (BT42) | 593.000 | 593.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 165.00000 | 593.000 | | 97,845.00 | |
| | | | CAT 0304 | CURRENT AMT \$ | 540,571.05 \$ | 0.00 \$ | 540,571.05 |
| CAT NO0305 STR C-22-BX | | | | | | | |
| 1380 | 206-00000 | Structure Excavation | 432.000 | 432.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 432.000 | | 1,792.80 | |
| 1385 | 206-00100 | *Structure Backfill (Class 1) | 709.000 | 709.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 709.000 | | 6,735.50 | |
| 1390 | 206-00360 | *Mechanical Reinforcement of Soil | 648.000 | 648.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 648.000 | | 9,784.80 | |
| 1395 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 104.480 | 0.000 | | | |
| | | | TON | 104.480 | 10,030.08 | | |
| | | | 96.00000 | 104.480 | | 10,030.08 | |
| 1400 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,283.200 | 1,283.200 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 48.00000 | 1,283.200 | | 61,593.60 | |

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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 NO0305 STR C-22-BX | | | | | | |
| 1400 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1400 | | MATERIAL ALLOWANCE PIPE PILING 12 3/4 X 0.375 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1401 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS <=10' sco23 | 40.500 | 40.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 40.500 | | 1,555.20 |
| 1405 | 515-00120 | *Waterproofing (Membrane) | 624.000 | 624.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 624.000 | | 7,300.80 |
| 1410 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1410 | | MATERIAL ALLOWANCE C-22-BX | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1415 | 601-03040 | *Concrete Class D (Bridge) | 314.970 | 314.970 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 314.970 | | 146,461.05 |
| 1420 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 62,567.000 | 62,567.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 62,567.000 | | 53,807.62 |
| 1425 | 604-25000 | Vane Grate Inlet Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| 1425 | | MATERIAL ALLOWANCE VANE GRATE INLET BX CR 25 EB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,646.70000 | 0.000 | | 0.00 |
| 1426 | 605-00004 | 4 In Underdrain sco23 | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 43.000 | | 645.00 |

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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 NO0305 STR C-22-BX | | | | | | | |
| 1430 | 606-11030 | *Bridge Rail Type 10M | 308.000 | 308.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 108.00000 | 308.000 | | 33,264.00 | |
| 1430 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 52.20000 | 0.000 | | 0.00 | |
| 1435 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 1436 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 43.000 | | 408.50 | |
| 1440 | 613-00200 | *2 Inch Electrical Conduit | 159.000 | 159.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.50000 | 159.000 | | 1,033.50 | |
| 1445 | 618-00142 | *Prestressed Concrete I (BT42) | 593.000 | 593.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 165.00000 | 593.000 | | 97,845.00 | |
| | | | CAT 0305 | CURRENT AMT \$ | 452,857.45 \$ | 10,030.08 \$ | 452,857.45 |
| CAT NO0306 STR C-22-BY | | | | | | | |
| 1450 | 202-00020 | *Removal of Concrete Box Culvert | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 43,000.00000 | 1.000 | | 43,000.00 | |
| 1455 | 206-00000 | Structure Excavation | 362.000 | 362.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 362.000 | | 1,502.30 | |
| 1460 | 206-00100 | *Structure Backfill (Class 1) | 822.000 | 822.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 822.000 | | 7,809.00 | |
| 1465 | 206-00360 | *Mechanical Reinforcement of Soil | 604.000 | 604.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 604.000 | | 9,120.40 | |

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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 NO0306 STR C-22-BY | | | | | | |
| 1470 | 206-01785 | Shoring (Area 5) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 1475 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 113.000 | 113.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 113.000 | | 10,848.00 |
| 1480 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,210.600 | 1,210.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 1,210.600 | | 58,108.80 |
| 1480 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1482 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 0.000 | | 0.00 |
| 1485 | 515-00120 | *Waterproofing (Membrane) | 621.000 | 621.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 621.000 | | 7,265.70 |
| 1490 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1490 | | MATERIAL ALLOWANCE C-22-BY EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1495 | 601-03040 | *Concrete Class D (Bridge) | 316.100 | 316.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 316.100 | | 146,986.50 |
| 1495 | | MATERIAL ALLOWANCE DECK PANELS (CL D CONC) | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 0.000 | | 0.00 |
| 1496 | 900-00006 | Added Item (Dollar)/ STOCKPILE DECK PANELS sco8 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0306 STR C-22-BY | | | | | | | |
| 1500 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 62,948.000 | 62,948.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 62,948.000 | | 54,135.28 | |
| 1505 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 | |
| 1505 | | MATERIAL ALLOWANCE VANE GRATE INLET STR BY CR 26 WB | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,646.70000 | 0.000 | | 0.00 | |
| 1506 | 605-00004 | 4 In Underdrain sco15 | 129.000 | 129.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.00000 | 129.000 | | 1,935.00 | |
| 1510 | 606-11030 | *Bridge Rail Type 10M | 306.000 | 306.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 108.00000 | 306.000 | | 33,048.00 | |
| 1515 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 10.00000 | 0.000 | | 0.00 | |
| 1516 | 613-00100 | 1 In Elec Cond MCR sco10 | 42.000 | 42.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 42.000 | | 399.00 | |
| 1520 | 613-00200 | *2 Inch Electrical Conduit | 156.000 | 156.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.50000 | 156.000 | | 1,014.00 | |
| 1525 | 618-00142 | *Prestressed Concrete I (BT42) | 593.000 | 593.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 165.00000 | 593.000 | | 97,845.00 | |
| 1525 | | MATERIAL ALLOWANCE GIRDERS BT42 | | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 100.60000 | 0.000 | | 0.00 | |
| | | | CAT 0306 | CURRENT AMT \$ | 513,116.98 \$ | 0.00 \$ | 513,116.98 |

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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 NO0307 STR C-22-BZ | | | | | | |
| 1530 | 206-00000 | Structure Excavation | 288.000 | 288.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 288.000 | | 1,195.20 |
| 1535 | 206-00100 | *Structure Backfill (Class 1) | 824.000 | 824.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 824.000 | | 7,828.00 |
| 1540 | 206-00360 | *Mechanical Reinforcement of Soil | 605.000 | 605.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 605.000 | | 9,135.50 |
| 1545 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 108.820 | 108.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 108.820 | | 10,446.72 |
| 1550 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,276.700 | 1,276.700 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 1,276.700 | | 61,281.60 |
| 1550 | | MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1550 | | MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1550 | | MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1551 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS <=10' sco23 | 15.300 | 15.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 15.300 | | 587.52 |
| 1555 | 515-00120 | *Waterproofing (Membrane) | 621.000 | 621.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 621.000 | | 7,265.70 |
| 1560 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0307 STR C-22-BZ | | | | | | |
| 1560 | | MATERIAL ALLOWANCE C-22-BZ EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 127.55000 | 0.000 | 0.00 |
| 1565 | 601-03040 | *Concrete Class D (Bridge) | 305.000 | 305.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 465.00000 | 305.000 | 141,825.00 |
| 1570 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 62,625.000 | 62,625.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | | 0.86000 | 62,625.000 | 53,857.50 |
| 1575 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 3,500.00000 | 2.000 | 7,000.00 |
| 1575 | | MATERIAL ALLOWANCE VANE GRATE INLET STR BZ CR 26 EB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,990.45000 | 0.000 | 0.00 |
| 1576 | 605-00004 | 4 In Underdrain sco23 | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 15.00000 | 40.000 | 600.00 |
| 1580 | 606-11030 | *Bridge Rail Type 10M | 306.000 | 306.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 108.00000 | 306.000 | 33,048.00 |
| 1580 | | MATERIAL ALLOWANCE BRG RL TYP 10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 52.20000 | 0.000 | 0.00 |
| 1585 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 10.00000 | 0.000 | 0.00 |
| 1586 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 9.50000 | 43.000 | 408.50 |
| 1590 | 613-00200 | *2 Inch Electrical Conduit | 159.000 | 159.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 6.50000 | 159.000 | 1,033.50 |

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 PCN: 15402-BID
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ESTIMATE NO: 0031

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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 NO0307 STR C-22-BZ | | | | | | |
| 1595 | 618-00142 | *Prestressed Concrete I (BT42) | 593.000 | 593.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 165.00000 | 593.000 | | 97,845.00 |
| CAT 0307 CURRENT AMT \$ 450,457.74 \$ 0.00 \$ 450,457.74 | | | | | | |
| CAT NO0308 STR C-22-CB | | | | | | |
| 1600 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 1605 | 206-00000 | Structure Excavation | 521.000 | 521.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 521.000 | | 2,162.15 |
| 1610 | 206-00100 | *Structure Backfill (Class 1) | 994.000 | 994.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 994.000 | | 9,443.00 |
| 1615 | 206-00360 | *Mechanical Reinforcement of Soil | 818.000 | 818.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 818.000 | | 12,351.80 |
| 1620 | 206-01786 | Shoring (Area 6) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 1625 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 128.820 | 128.820 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 128.820 | | 12,366.72 |
| 1630 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 1,842.100 | 1,842.100 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 1,842.100 | | 88,420.80 |
| 1630 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1632 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS EQUAL 10 FT sco6 | 21.100 | 21.100 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 21.100 | | 810.24 |

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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 NO0308 STR C-22-CB | | | | | | |
| 1635 | 515-00120 | *Waterproofing (Membrane) | 749.000 | 749.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 749.000 | | 8,763.30 |
| 1640 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1640 | | MATERIAL ALLOWANCE C-22-CB EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1645 | 601-03040 | *Concrete Class D (Bridge) | 394.800 | 394.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 394.800 | | 183,582.00 |
| 1646 | 900-00006 | Added Item (Dollar)/ STOCKPILED DECK PANELS sco9 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1650 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 72,291.000 | 72,291.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 72,291.000 | | 62,170.26 |
| 1655 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 1655 | | MATERIAL ALLOWANCE VANE GRATE INLET STR CB CR 27 WB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,990.45000 | 0.000 | | 0.00 |
| 1656 | 605-00004 | 4 In Underdrain sco15 | 119.000 | 119.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 119.000 | | 1,785.00 |
| 1660 | 606-11030 | *Bridge Rail Type 10M | 367.000 | 367.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 367.000 | | 39,636.00 |
| 1665 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |

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 PCN: 15402-BID
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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 NO0308 STR C-22-CB | | | | | | | |
| 1666 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 9.50000 | 43.000 | | 408.50 | |
| 1670 | 613-00200 | *2 Inch Electrical Conduit | 189.000 | 189.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 6.50000 | 189.000 | | 1,228.50 | |
| 1675 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 | |
| 1675 | | MATERIAL ALLOWANCE 250HPS STR CB CR 27 | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 849.00000 | 0.000 | | 0.00 | |
| 1675 | | MATERIAL ALLOWANCE GE 250 & PHIL 250 STR CB CR 27 | | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 126.00000 | 0.000 | | 0.00 | |
| 1680 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 175.00000 | 776.000 | | 135,800.00 | |
| | | | CAT 0308 | CURRENT AMT \$ | 648,028.27 \$ | 0.00 \$ | 648,028.27 |
| CAT NO0309 STR C-22-CA | | | | | | | |
| 1685 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 | |
| 1690 | 206-00000 | Structure Excavation | 574.000 | 574.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 574.000 | | 2,382.10 | |
| 1695 | 206-00100 | *Structure Backfill (Class 1) | 975.000 | 975.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 975.000 | | 9,262.50 | |
| 1700 | 206-00360 | *Mechanical Reinforcement of Soil | 801.000 | 801.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 801.000 | | 12,095.10 | |

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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 NO0309 STR C-22-CA | | | | | | |
| 1705 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 136.240 | 136.240 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 136.240 | | 13,079.04 |
| 1706 | 900-00006 | Added Item (Dollar)/ PRICE REDUCTION AC BINDER STRS C-22-CA & CF sco32 | -2,712.200 | -2,712.200 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,712.200 | | -2,712.20 |
| 1710 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 205.500 | 205.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 205.500 | | 9,864.00 |
| 1710 | | MATERIAL ALLOWANCE .375 PIPE PILE FOR STR CA AT CR 27 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1711 | 502-08375 | SP Pile (12-3/4x0.375 In) CMO22 | 1,500.000 | 1,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.14000 | 1,500.000 | | 76,710.00 |
| 1712 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS <=10' sco23 | 28.900 | 28.900 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 28.900 | | 1,109.76 |
| 1715 | 515-00120 | *Waterproofing (Membrane) | 750.000 | 750.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 750.000 | | 8,775.00 |
| 1720 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1720 | | MATERIAL ALLOWANCE C-22-CA EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1725 | 601-03040 | *Concrete Class D (Bridge) | 376.000 | 376.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 376.000 | | 174,840.00 |
| 1730 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 72,272.000 | 72,272.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 72,272.000 | | 62,153.92 |

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ESTIMATE NO: 0031

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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 NO0309 STR C-22-CA | | | | | | |
| 1735 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 1735 | | MATERIAL ALLOWANCE VANE GRATE INLET STR CA CR 27 EB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,921.70000 | 0.000 | | 0.00 |
| 1736 | 605-00004 | 4 In Underdrain sco23 | 100.000 | 100.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 100.000 | | 1,500.00 |
| 1740 | 606-11030 | *Bridge Rail Type 10M | 367.000 | 367.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 367.000 | | 39,636.00 |
| 1740 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.20000 | 0.000 | | 0.00 |
| 1745 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 1746 | 613-00100 | 1 In Elec Cond MCR sco10 | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 42.000 | | 399.00 |
| 1750 | 613-00200 | *2 Inch Electrical Conduit | 188.000 | 188.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 188.000 | | 1,222.00 |
| 1755 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 2.000 | | 4,000.00 |
| 1755 | | MATERIAL ALLOWANCE 250HPS STR CA CR 27 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 849.00000 | 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 NO0309 STR C-22-CA | | | | | | |
| 1760 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 776.000 | | 135,800.00 |
| CAT 0309 CURRENT AMT \$ 619,216.22 \$ 0.00 \$ 619,216.22 | | | | | | |
| CAT NO0310 STR C-22-CE | | | | | | |
| 1765 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 1766 | 202-01000 | Rem Fence MCR sco33 | 252.000 | 252.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.67000 | 252.000 | | 5,208.84 |
| 1770 | 206-00000 | Structure Excavation | 842.000 | 842.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 842.000 | | 3,494.30 |
| 1775 | 206-00100 | *Structure Backfill (Class 1) | 786.000 | 786.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 786.000 | | 7,467.00 |
| 1780 | 206-00200 | Structure Backfill (Class 2) | 95.000 | 95.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 95.000 | | 1,900.00 |
| 1785 | 206-00360 | *Mechanical Reinforcement of Soil | 720.000 | 720.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 720.000 | | 10,872.00 |
| 1789 | 403-34741 | HMA (Gr SX) (75) (PG 64-22) sco23 | 221.000 | 221.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.20000 | 221.000 | | 15,956.20 |
| 1790 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 0.000 | | 0.00 |
| 1795 | 502-08375 | *Steel Pipe Piling (12-3/4 X 0.375 Inch) | 357.000 | 357.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.00000 | 357.000 | | 17,136.00 |

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ESTIMATE RUN

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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 NO0310 STR C-22-CE | | | | | | |
| 1795 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 48.00000 | 0.000 | | 0.00 |
| 1795 | | MATERIAL ALLOWANCE .375 PIPE PILE STR CE AT SH 71 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.67000 | 0.000 | | 0.00 |
| 1796 | 502-08375 | SP Pile (12-3/4x0.375 In) CMO22 | 1,240.000 | 1,240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.14000 | 1,240.000 | | 63,413.60 |
| 1797 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS <=10' sco23 | 7.000 | 7.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.40000 | 7.000 | | 268.80 |
| 1800 | 502-08500 | *Steel Pipe Piling (12-3/4 X 0.500 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 1800 | | MATERIAL ALLOWANCE Steel Pipe Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 1800 | | MATERIAL ALLOWANCE .500 PIPE PILE STR CE AT SH 71 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 34.55000 | 0.000 | | 0.00 |
| 1801 | 502-08500 | SP Pile (12-3/4x0.500 In) CMO22 | 1,618.000 | 1,618.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 61.50000 | 1,618.000 | | 99,507.00 |
| 1802 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS <=10' sco23 | 36.700 | 36.700 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.40000 | 36.700 | | 1,702.88 |
| 1805 | 515-00120 | *Waterproofing (Membrane) | 1,370.000 | 1,370.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 1,370.000 | | 16,029.00 |
| 1810 | 515-00400 | Concrete Sealer | 361.000 | 361.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.25000 | 361.000 | | 4,061.25 |

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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 NO0310 STR C-22-CE | | | | | | |
| 1815 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 116.000 | 116.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 116.000 | | 26,100.00 |
| 1815 | | MATERIAL ALLOWANCE C-22-CE EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1820 | 601-03040 | *Concrete Class D (Bridge) | 911.400 | 911.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 911.400 | | 423,801.00 |
| 1825 | 601-40400 | *Structural Concrete Stain | 947.000 | 947.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.65000 | 947.000 | | 9,138.55 |
| 1826 | 900-00014 | Added Item (Lump Sum)/ ADDED LETTERING MCR sco26 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 1830 | 602-00000 | *Reinforcing Steel | 15,794.000 | 15,794.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.62000 | 15,794.000 | | 9,792.28 |
| 1835 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 142,332.000 | 142,332.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 142,332.000 | | 122,405.52 |
| 1840 | 604-25000 | Vane Grate Inlet Special | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 4.000 | | 14,000.00 |
| 1840 | | MATERIAL ALLOWANCE VANE GRATE INLET STR CE SH 71 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,990.45000 | 0.000 | | 0.00 |
| 1841 | 605-00004 | 4 In Underdrain sco23 | 211.000 | 211.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 211.000 | | 3,165.00 |
| 1845 | 606-11030 | *Bridge Rail Type 10M | 561.000 | 561.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 561.000 | | 60,588.00 |

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ESTIMATE RUN

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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 NO0310 STR C-22-CE | | | | | | |
| 1845 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 77.50000 | 0.000 | 0.00 |
| 1850 | 607-53191 | *Fence Chain Link (Special) (92 Inch) | 552.000 | 552.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 89.50000 | 552.000 | 49,404.00 |
| 1852 | 613-00100 | 1 In Elec Cond sco20 | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 9.50000 | 38.000 | 361.00 |
| 1855 | 613-00200 | *2 Inch Electrical Conduit | 591.000 | 591.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 6.50000 | 591.000 | 3,841.50 |
| 1860 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 1,132.000 | 1,132.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 8.00000 | 1,132.000 | 9,056.00 |
| 1865 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,000.00000 | 0.000 | 0.00 |
| 1865 | | MATERIAL ALLOWANCE 250HPS STR CE SH71 | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 849.00000 | 0.000 | 0.00 |
| 1870 | 618-01994 | *Prestressed Concrete Box (Depth 32" Through 48") | 12,159.000 | 12,159.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | | 49.00000 | 12,159.000 | 595,791.00 |
| | | | CAT 0310 | CURRENT AMT | \$ 1,625,460.72 | \$ 0.00 |
| | | | | | | \$ 1,621,460.72 |
| CAT NO0311 STR C-22-CG | | | | | | |
| 1875 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 45,000.00000 | 1.000 | 45,000.00 |
| 1880 | 206-00000 | Structure Excavation | 591.000 | 591.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 4.15000 | 591.000 | 2,452.65 |

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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 NO0311 STR C-22-CG | | | | | | |
| 1885 | 206-00100 | *Structure Backfill (Class 1) | 1,032.000 | 1,032.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,032.000 | | 9,804.00 |
| 1890 | 206-00360 | *Mechanical Reinforcement of Soil | 850.000 | 850.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 850.000 | | 12,835.00 |
| 1895 | 206-01787 | Shoring (Area 7) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 0.000 | | 0.00 |
| 1900 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 143.330 | 143.330 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 143.330 | | 13,759.68 |
| 1905 | 502-11489 | *Steel Piling (HP 14x89) | 1,930.300 | 1,930.300 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 1,930.300 | | 102,305.90 |
| 1905 | | MATERIAL ALLOWANCE H-Piling | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 1907 | 900-00012 | Added Item (Foot)/ PILING CUTOFFS LESS EQUAL 10 FT sco6 | 4.800 | 4.800 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.40000 | 4.800 | | 203.52 |
| 1910 | 515-00120 | *Waterproofing (Membrane) | 749.000 | 749.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 749.000 | | 8,763.30 |
| 1915 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1915 | | MATERIAL ALLOWANCE C-22-CG EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1920 | 601-03040 | *Concrete Class D (Bridge) | 395.400 | 395.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 395.400 | | 183,861.00 |

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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 NO0311 STR C-22-CG | | | | | | |
| 1921 | 900-00006 | Added Item (Dollar)/ STOCKPILED DECK PANELS sco9 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1925 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 72,103.000 | 72,103.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 72,103.000 | | 62,008.58 |
| 1930 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 1930 | | MATERIAL ALLOWANCE VANE GRATE INLET STR CG CR 29 WB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,921.70000 | 0.000 | | 0.00 |
| 1931 | 605-00004 | 4 In Underdrain sco15 | 122.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 122.000 | | 1,830.00 |
| 1935 | 606-11030 | *Bridge Rail Type 10M | 367.000 | 367.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 367.000 | | 39,636.00 |
| 1940 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 1941 | 613-00100 | 1 In Elec Cond MCR sco10 | 43.000 | 43.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 43.000 | | 408.50 |
| 1945 | 613-00200 | *2 Inch Electrical Conduit | 189.000 | 189.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 189.000 | | 1,228.50 |
| 1950 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 776.000 | | 135,800.00 |

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ESTIMATE RUN

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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 NO0311 STR C-22-CG | | | | | | |
| 1950 | | MATERIAL ALLOWANCE PRESTRESS CONC GIRDERS BT63 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 114.31000 | 0.000 | | 0.00 |
| | | | CAT 0311 | CURRENT AMT \$ | 643,996.63 \$ | 0.00 \$ 643,996.63 |
| CAT NO0312 STR C-22-CF | | | | | | |
| 1955 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 1960 | 206-00000 | Structure Excavation | 591.000 | 591.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 591.000 | | 2,452.65 |
| 1965 | 206-00100 | *Structure Backfill (Class 1) | 1,032.000 | 1,032.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,032.000 | | 9,804.00 |
| 1970 | 206-00360 | *Mechanical Reinforcement of Soil | 849.000 | 849.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 849.000 | | 12,819.90 |
| 1975 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 128.410 | 128.410 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 96.00000 | 128.410 | | 12,327.36 |
| 1980 | 502-11489 | *Steel Piling (HP 14x89) | 1,310.500 | 1,310.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 1,310.500 | | 69,456.50 |
| 1980 | | MATERIAL ALLOWANCE Steel H-Pile | | 0.000 | | |
| | | | NCU | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 1980 | | MATERIAL ALLOWANCE H 14X89 PILE STR CF AT CR 29 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.84000 | 0.000 | | 0.00 |
| 1981 | 502-11489 | Steel Pile (HP 14x89) CMO22 | 680.000 | 680.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.27000 | 680.000 | | 40,983.60 |

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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 NO0312 STR C-22-CF | | | | | | |
| 1982 | 900-00012 | Added Item (Foot)/ STEEL PILING CUTOFFS <=10' | 92.600 | 92.600 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.40000 | 92.600 | | 3,926.24 |
| 1985 | 515-00120 | *Waterproofing (Membrane) | 750.000 | 750.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.70000 | 750.000 | | 8,775.00 |
| 1990 | 518-01004 | *Bridge Expansion Device (0-4 Inch) | 76.000 | 76.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 76.000 | | 17,100.00 |
| 1990 | | MATERIAL ALLOWANCE C-22-CF EXPAN DEVICE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 127.55000 | 0.000 | | 0.00 |
| 1995 | 601-03040 | *Concrete Class D (Bridge) | 397.200 | 397.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 397.200 | | 184,698.00 |
| 2000 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 72,101.000 | 72,101.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 72,101.000 | | 62,006.86 |
| 2005 | 604-25000 | Vane Grate Inlet Special | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,500.00000 | 2.000 | | 7,000.00 |
| 2005 | | MATERIAL ALLOWANCE VANE GRATE INLET STR CF CR 29 EB | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,921.70000 | 0.000 | | 0.00 |
| 2006 | 605-00004 | 4 In Underdrain sco23 | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 72.000 | | 1,080.00 |
| 2010 | 606-11030 | *Bridge Rail Type 10M | 370.000 | 370.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 108.00000 | 370.000 | | 39,960.00 |
| 2010 | | MATERIAL ALLOWANCE BRG RL TYP10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.20000 | 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 NO0312 STR C-22-CF | | | | | | |
| 2015 | 613-00150 | *1-1/2 Inch Electrical Conduit MCR sco10 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 2016 | 613-00100 | 1 In Elec Cond MCR sco10 | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.50000 | 44.000 | | 418.00 |
| 2020 | 613-00200 | *2 Inch Electrical Conduit | 189.000 | 189.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 189.000 | | 1,228.50 |
| 2025 | 618-00163 | *Prestressed Concrete I (BT63) | 776.000 | 776.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 175.00000 | 776.000 | | 135,800.00 |
| | | | CAT 0312 | CURRENT AMT \$ | 654,836.61 \$ | 0.00 \$ 654,836.61 |
| CAT NO0313 WALL C-22-L | | | | | | |
| 2030 | 206-00000 | Structure Excavation | 5,722.000 | 5,722.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 5,722.000 | | 23,746.30 |
| 2035 | 206-00100 | *Structure Backfill (Class 1) | 1,712.000 | 1,712.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 1,712.000 | | 16,264.00 |
| 2040 | 206-00360 | *Mechanical Reinforcement of Soil | 884.000 | 884.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 884.000 | | 13,348.40 |
| 2040 | | MATERIAL ALLOWANCE GEOGRID & ACCESSORIES | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.35000 | 0.000 | | 0.00 |
| 2045 | 420-00000 | *Geomembrane | 587.000 | 587.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.90000 | 587.000 | | 3,463.30 |
| 2050 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 508.000 | 508.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.65000 | 508.000 | | 1,346.20 |

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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 NO0313 WALL C-22-L | | | | | | | |
| 2055 | 504-04410 | *Block Facing | 2,965.000 | 2,965.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 2,965.000 | | 32,022.00 | |
| 2060 | 506-00206 | Riprap (6 Inch) | 169.000 | 169.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 169.000 | | 16,055.00 | |
| 2065 | 601-03050 | *Concrete Class D (Wall) | 19.450 | 19.450 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 19.450 | | 3,955.16 | |
| 2070 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,112.000 | 2,112.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,112.000 | | 1,816.32 | |
| | | | CAT 0313 | CURRENT AMT \$ | 112,016.68 \$ | 0.00 \$ | 112,016.68 |
| CAT NO0314 WALL C-22-M | | | | | | | |
| 2075 | 206-00000 | Structure Excavation | 896.000 | 896.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 896.000 | | 3,718.40 | |
| 2080 | 206-00100 | *Structure Backfill (Class 1) | 387.000 | 387.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 387.000 | | 3,676.50 | |
| 2085 | 206-00360 | *Mechanical Reinforcement of Soil | 222.000 | 222.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 222.000 | | 3,352.20 | |
| 2085 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2090 | 420-00000 | *Geomembrane | 222.000 | 222.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 222.000 | | 1,309.80 | |
| 2095 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 176.000 | 176.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 176.000 | | 466.40 | |

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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 NO0314 WALL C-22-M | | | | | | | |
| 2100 | 504-04410 | *Block Facing | 748.000 | 748.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 748.000 | | 8,078.40 | |
| 2105 | 506-00206 | Riprap (6 Inch) | 59.000 | 59.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 59.000 | | 5,605.00 | |
| 2110 | 601-03050 | *Concrete Class D (Wall) | 9.000 | 9.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 9.000 | | 1,830.15 | |
| 2115 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 931.000 | 931.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 931.000 | | 800.66 | |
| | | | CAT 0314 | CURRENT AMT \$ | 28,837.51 \$ | 0.00 \$ | 28,837.51 |
| CAT NO0315 WALL C-22-N | | | | | | | |
| 2120 | 206-00000 | Structure Excavation | 5,722.000 | 5,722.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 5,722.000 | | 23,746.30 | |
| 2125 | 206-00100 | *Structure Backfill (Class 1) | 1,683.000 | 1,683.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 1,683.000 | | 15,988.50 | |
| 2130 | 206-00360 | *Mechanical Reinforcement of Soil | 869.000 | 869.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 869.000 | | 13,121.90 | |
| 2130 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2135 | 420-00000 | *Geomembrane | 591.000 | 591.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 591.000 | | 3,486.90 | |
| 2140 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 544.000 | 544.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 544.000 | | 1,441.60 | |

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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 NO0315 WALL C-22-N | | | | | | | |
| 2145 | 504-04410 | *Block Facing | 2,914.000 | 2,914.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 2,914.000 | | 31,471.20 | |
| 2150 | 506-00206 | Riprap (6 Inch) | 181.000 | 181.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 181.000 | | 17,195.00 | |
| 2155 | 601-03050 | *Concrete Class D (Wall) | 19.600 | 19.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 19.600 | | 3,985.66 | |
| 2160 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,128.000 | 2,128.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,128.000 | | 1,830.08 | |
| | | | CAT 0315 | CURRENT AMT \$ | 112,267.14 \$ | 0.00 \$ | 112,267.14 |
| CAT NO0316 WALL C-22-O | | | | | | | |
| 2165 | 206-00000 | Structure Excavation | 815.000 | 815.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 815.000 | | 3,382.25 | |
| 2170 | 206-00100 | *Structure Backfill (Class 1) | 429.000 | 429.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 429.000 | | 4,075.50 | |
| 2175 | 206-00360 | *Mechanical Reinforcement of Soil | 245.000 | 245.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 245.000 | | 3,699.50 | |
| 2175 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2180 | 420-00000 | *Geomembrane | 222.000 | 222.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 222.000 | | 1,309.80 | |
| 2185 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 191.000 | 191.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 191.000 | | 506.15 | |

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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 NO0316 WALL C-22-O | | | | | | | |
| 2190 | 504-04410 | *Block Facing | 828.000 | 828.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 828.000 | | 8,942.40 | |
| 2195 | 506-00206 | Riprap (6 Inch) | 64.000 | 64.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 64.000 | | 6,080.00 | |
| 2200 | 601-03050 | *Concrete Class D (Wall) | 9.000 | 9.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 9.000 | | 1,830.15 | |
| 2205 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 931.000 | 931.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 931.000 | | 800.66 | |
| | | | CAT 0316 | CURRENT AMT \$ | 30,626.41 \$ | 0.00 \$ | 30,626.41 |
| CAT NO0317 WALL C-22-E | | | | | | | |
| 2210 | 206-00000 | Structure Excavation | 4,666.000 | 4,666.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 4,666.000 | | 19,363.90 | |
| 2215 | 206-00100 | *Structure Backfill (Class 1) | 2,978.000 | 2,978.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 2,978.000 | | 28,291.00 | |
| 2220 | 206-00360 | *Mechanical Reinforcement of Soil | 1,735.000 | 1,735.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 1,735.000 | | 26,198.50 | |
| 2220 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2225 | 420-00000 | *Geomembrane | 866.000 | 866.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 866.000 | | 5,109.40 | |
| 2230 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 401.000 | 401.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 401.000 | | 1,062.65 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0317 WALL C-22-E | | | | | | | |
| 2235 | 504-04410 | *Block Facing | 3,925.000 | 3,925.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 3,925.000 | | 42,390.00 | |
| 2240 | 506-00206 | Riprap (6 Inch) | 134.000 | 134.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 134.000 | | 12,730.00 | |
| 2245 | 601-03050 | *Concrete Class D (Wall) | 23.000 | 23.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 23.000 | | 4,677.05 | |
| 2250 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,413.000 | 2,413.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,413.000 | | 2,075.18 | |
| | | | CAT 0317 | CURRENT AMT \$ | 141,897.68 \$ | 0.00 \$ | 141,897.68 |
| CAT NO0318 WALL C-22-F | | | | | | | |
| 2255 | 206-00000 | Structure Excavation | 88.000 | 88.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 88.000 | | 365.20 | |
| 2260 | 206-00100 | *Structure Backfill (Class 1) | 415.000 | 415.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 415.000 | | 3,942.50 | |
| 2265 | 206-00360 | *Mechanical Reinforcement of Soil | 228.000 | 228.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 228.000 | | 3,442.80 | |
| 2265 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2270 | 420-00000 | *Geomembrane | 210.000 | 210.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 210.000 | | 1,239.00 | |
| 2275 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 103.000 | 103.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 103.000 | | 272.95 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0318 WALL C-22-F | | | | | | | |
| 2280 | 504-04410 | *Block Facing | 886.000 | 886.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 886.000 | | 9,568.80 | |
| 2285 | 506-00206 | Riprap (6 Inch) | 34.000 | 34.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 34.000 | | 3,230.00 | |
| 2290 | 601-03050 | *Concrete Class D (Wall) | 9.000 | 9.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 9.000 | | 1,830.15 | |
| 2295 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 960.000 | 960.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 960.000 | | 825.60 | |
| | | | CAT 0318 | CURRENT AMT \$ | 24,717.00 \$ | 0.00 \$ | 24,717.00 |
| CAT NO0319 WALL C-22-G | | | | | | | |
| 2300 | 206-00000 | Structure Excavation | 4,600.000 | 4,600.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 4,600.000 | | 19,090.00 | |
| 2305 | 206-00100 | *Structure Backfill (Class 1) | 2,720.000 | 2,720.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 2,720.000 | | 25,840.00 | |
| 2310 | 206-00360 | *Mechanical Reinforcement of Soil | 1,575.000 | 1,575.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 1,575.000 | | 23,782.50 | |
| 2310 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2315 | 420-00000 | *Geomembrane | 767.000 | 767.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 767.000 | | 4,525.30 | |
| 2320 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 398.000 | 398.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 398.000 | | 1,054.70 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0319 WALL C-22-G | | | | | | | |
| 2325 | 504-04410 | *Block Facing | 3,387.000 | 3,387.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 3,387.000 | | 36,579.60 | |
| 2330 | 506-00206 | Riprap (6 Inch) | 132.000 | 132.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 132.000 | | 12,540.00 | |
| 2335 | 601-03050 | *Concrete Class D (Wall) | 20.730 | 20.730 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 20.730 | | 4,215.45 | |
| 2340 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,415.000 | 2,415.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,415.000 | | 2,076.90 | |
| | | | CAT 0319 | CURRENT AMT \$ | 129,704.45 \$ | 0.00 \$ | 129,704.45 |
| CAT NO0320 WALL C-22-H | | | | | | | |
| 2345 | 206-00000 | Structure Excavation | 140.000 | 140.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 140.000 | | 581.00 | |
| 2350 | 206-00100 | *Structure Backfill (Class 1) | 446.000 | 446.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 446.000 | | 4,237.00 | |
| 2355 | 206-00360 | *Mechanical Reinforcement of Soil | 251.000 | 251.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 251.000 | | 3,790.10 | |
| 2355 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2360 | 420-00000 | *Geomembrane | 219.000 | 219.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 219.000 | | 1,292.10 | |
| 2365 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 107.000 | 107.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 107.000 | | 283.55 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0320 WALL C-22-H | | | | | | | |
| 2370 | 504-04410 | *Block Facing | 909.000 | 909.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 909.000 | | 9,817.20 | |
| 2375 | 506-00206 | Riprap (6 Inch) | 36.000 | 36.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 36.000 | | 3,420.00 | |
| 2380 | 601-03050 | *Concrete Class D (Wall) | 9.000 | 9.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 9.000 | | 1,830.15 | |
| 2385 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 959.000 | 959.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 959.000 | | 824.74 | |
| | | | CAT 0320 | CURRENT AMT \$ | 26,075.84 \$ | 0.00 \$ | 26,075.84 |
| CAT NO0321 WALL C-22-I | | | | | | | |
| 2390 | 206-00000 | Structure Excavation | 4,133.000 | 4,133.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 4,133.000 | | 17,151.95 | |
| 2395 | 206-00100 | *Structure Backfill (Class 1) | 2,018.000 | 2,018.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 2,018.000 | | 19,171.00 | |
| 2400 | 206-00360 | *Mechanical Reinforcement of Soil | 1,067.000 | 1,067.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 1,067.000 | | 16,111.70 | |
| 2400 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2405 | 420-00000 | *Geomembrane | 642.000 | 642.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 642.000 | | 3,787.80 | |
| 2410 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 429.000 | 429.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 429.000 | | 1,136.85 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0321 WALL C-22-I | | | | | | | |
| 2415 | 504-04410 | *Block Facing | 3,155.000 | 3,155.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 3,155.000 | | 34,074.00 | |
| 2420 | 506-00206 | Riprap (6 Inch) | 143.000 | 143.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 143.000 | | 13,585.00 | |
| 2425 | 601-03050 | *Concrete Class D (Wall) | 19.000 | 19.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 19.000 | | 3,863.65 | |
| 2430 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,023.000 | 2,023.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,023.000 | | 1,739.78 | |
| | | | CAT 0321 | CURRENT AMT \$ | 110,621.73 \$ | 0.00 \$ | 110,621.73 |
| CAT NO0322 WALL C-22-J | | | | | | | |
| 2435 | 206-00000 | Structure Excavation | 192.000 | 192.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 192.000 | | 796.80 | |
| 2440 | 206-00100 | *Structure Backfill (Class 1) | 433.000 | 433.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 433.000 | | 4,113.50 | |
| 2445 | 206-00360 | *Mechanical Reinforcement of Soil | 249.000 | 249.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 249.000 | | 3,759.90 | |
| 2445 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2450 | 420-00000 | *Geomembrane | 225.000 | 225.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 225.000 | | 1,327.50 | |
| 2455 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 195.000 | 195.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 195.000 | | 516.75 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

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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 NO0322 WALL C-22-J | | | | | | | |
| 2460 | 504-04410 | *Block Facing | 952.000 | 952.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 952.000 | | 10,281.60 | |
| 2465 | 506-00206 | Riprap (6 Inch) | 65.000 | 65.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 65.000 | | 6,175.00 | |
| 2470 | 601-03050 | *Concrete Class D (Wall) | 8.790 | 8.790 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.790 | | 1,787.45 | |
| 2475 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 927.000 | 927.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 927.000 | | 797.22 | |
| | | | CAT 0322 | CURRENT AMT \$ | 29,555.72 \$ | 0.00 \$ | 29,555.72 |
| CAT NO0323 WALL C-22-K | | | | | | | |
| 2480 | 206-00000 | Structure Excavation | 4,122.000 | 4,122.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 4,122.000 | | 17,106.30 | |
| 2485 | 206-00100 | *Structure Backfill (Class 1) | 2,038.000 | 2,038.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 2,038.000 | | 19,361.00 | |
| 2486 | 900-00006 | Added Item (Dollar)/ PRICE REDUCTION STR BACKFILL CL 1 sco24 | -3,140.590 | -3,140.590 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -3,140.590 | | -3,140.59 | |
| 2490 | 206-00360 | *Mechanical Reinforcement of Soil | 1,090.000 | 1,090.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 1,090.000 | | 16,459.00 | |
| 2490 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2495 | 420-00000 | *Geomembrane | 646.000 | 646.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 646.000 | | 3,811.40 | |

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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 NO0323 WALL C-22-K | | | | | | |
| 2500 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 433.000 | 433.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.65000 | 433.000 | | 1,147.45 |
| 2505 | 504-04410 | *Block Facing | 3,155.000 | 3,155.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.80000 | 3,155.000 | | 34,074.00 |
| 2510 | 506-00206 | Riprap (6 Inch) | 144.000 | 144.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 95.00000 | 144.000 | | 13,680.00 |
| 2515 | 601-03050 | *Concrete Class D (Wall) | 19.000 | 19.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 203.35000 | 19.000 | | 3,863.65 |
| 2520 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,036.000 | 2,036.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.86000 | 2,036.000 | | 1,750.96 |
| | | | CAT 0323 | CURRENT AMT \$ | 108,113.17 \$ | 0.00 \$ 108,113.17 |
| CAT NO0324 WALL C-22-AB | | | | | | |
| 2525 | 206-00000 | Structure Excavation | 306.000 | 306.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.15000 | 306.000 | | 1,269.90 |
| 2530 | 206-00100 | *Structure Backfill (Class 1) | 433.000 | 433.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 433.000 | | 4,113.50 |
| 2535 | 206-00360 | *Mechanical Reinforcement of Soil | 249.000 | 249.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.10000 | 249.000 | | 3,759.90 |
| 2535 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.35000 | 0.000 | | 0.00 |
| 2540 | 420-00000 | *Geomembrane | 225.000 | 225.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.90000 | 225.000 | | 1,327.50 |

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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 NO0324 WALL C-22-AB | | | | | | | |
| 2545 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 190.000 | 190.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 190.000 | | 503.50 | |
| 2550 | 504-04410 | *Block Facing | 952.000 | 952.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 952.000 | | 10,281.60 | |
| 2555 | 506-00206 | Riprap (6 Inch) | 63.000 | 63.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 63.000 | | 5,985.00 | |
| 2560 | 601-03050 | *Concrete Class D (Wall) | 8.820 | 8.820 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.820 | | 1,793.55 | |
| 2565 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 927.000 | 927.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 927.000 | | 797.22 | |
| | | | CAT 0324 | CURRENT AMT \$ | 29,831.67 \$ | 0.00 \$ | 29,831.67 |
| CAT NO0325 WALL C-22-P | | | | | | | |
| 2570 | 206-00000 | Structure Excavation | 3,953.000 | 3,953.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 3,953.000 | | 16,404.95 | |
| 2575 | 206-00100 | *Structure Backfill (Class 1) | 1,668.000 | 1,668.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 1,668.000 | | 15,846.00 | |
| 2576 | 900-00006 | Added Item (Dollar)/ PRICE REDUC. STR BKFL CL 1 | -296.310 | -296.310 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -296.310 | | -296.31 | |
| 2580 | 206-00360 | *Mechanical Reinforcement of Soil | 861.000 | 861.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 861.000 | | 13,001.10 | |
| 2580 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 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 NO0325 WALL C-22-P | | | | | | | |
| 2585 | 420-00000 | *Geomembrane | 585.000 | 585.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 585.000 | | 3,451.50 | |
| 2590 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 503.000 | 503.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 503.000 | | 1,332.95 | |
| 2595 | 504-04410 | *Block Facing | 2,888.000 | 2,888.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 2,888.000 | | 31,190.40 | |
| 2600 | 506-00206 | Riprap (6 Inch) | 168.000 | 168.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 168.000 | | 15,960.00 | |
| 2605 | 601-03050 | *Concrete Class D (Wall) | 19.000 | 19.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 19.000 | | 3,863.65 | |
| 2610 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,038.000 | 2,038.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,038.000 | | 1,752.68 | |
| | | | CAT 0325 | CURRENT AMT \$ | 102,506.92 \$ | 0.00 \$ | 102,506.92 |
| CAT NO0326 WALL C-22-Q | | | | | | | |
| 2615 | 206-00000 | Structure Excavation | 296.000 | 296.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 296.000 | | 1,228.40 | |
| 2620 | 206-00100 | *Structure Backfill (Class 1) | 359.000 | 359.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 359.000 | | 3,410.50 | |
| 2625 | 206-00360 | *Mechanical Reinforcement of Soil | 217.000 | 217.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 217.000 | | 3,276.70 | |
| 2625 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 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 NO0326 WALL C-22-Q | | | | | | | |
| 2630 | 420-00000 | *Geomembrane | 212.000 | 212.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 212.000 | | 1,250.80 | |
| 2635 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 196.000 | 196.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 196.000 | | 519.40 | |
| 2640 | 504-04410 | *Block Facing | 732.000 | 732.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 732.000 | | 7,905.60 | |
| 2645 | 506-00206 | Riprap (6 Inch) | 65.000 | 65.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 65.000 | | 6,175.00 | |
| 2650 | 601-03050 | *Concrete Class D (Wall) | 8.790 | 8.790 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.790 | | 1,787.45 | |
| 2655 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 927.000 | 927.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 927.000 | | 797.22 | |
| | | | CAT 0326 | CURRENT AMT \$ | 26,351.07 \$ | 0.00 \$ | 26,351.07 |
| CAT NO0327 WALL C-22-R | | | | | | | |
| 2660 | 206-00000 | Structure Excavation | 5,093.000 | 5,093.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 5,093.000 | | 21,135.95 | |
| 2665 | 206-00100 | *Structure Backfill (Class 1) | 1,680.000 | 1,680.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 1,680.000 | | 15,960.00 | |
| 2666 | 900-00006 | Added Item (Dollar)/ PRICE REDUC STR BCKFL CL 1 | -62.380 | -62.380 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -62.380 | | -62.38 | |
| 2670 | 206-00360 | *Mechanical Reinforcement of Soil | 867.000 | 867.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 867.000 | | 13,091.70 | |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0327 WALL C-22-R | | | | | | | |
| 2670 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2675 | 420-00000 | *Geomembrane | 590.000 | 590.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 590.000 | | 3,481.00 | |
| 2680 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 496.000 | 496.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 496.000 | | 1,314.40 | |
| 2685 | 504-04410 | *Block Facing | 2,908.000 | 2,908.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 2,908.000 | | 31,406.40 | |
| 2690 | 506-00206 | Riprap (6 Inch) | 165.000 | 165.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 165.000 | | 15,675.00 | |
| 2695 | 601-03050 | *Concrete Class D (Wall) | 19.000 | 19.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 19.000 | | 3,863.65 | |
| 2700 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,054.000 | 2,054.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,054.000 | | 1,766.44 | |
| | | | CAT 0327 | CURRENT AMT \$ | 107,632.16 \$ | 0.00 \$ | 107,632.16 |
| CAT NO0328 WALL C-22-S | | | | | | | |
| 2705 | 206-00000 | Structure Excavation | 500.000 | 500.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 500.000 | | 2,075.00 | |
| 2710 | 206-00100 | *Structure Backfill (Class 1) | 381.000 | 381.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 381.000 | | 3,619.50 | |
| 2715 | 206-00360 | *Mechanical Reinforcement of Soil | 227.000 | 227.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 227.000 | | 3,427.70 | |

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ESTIMATE RUN

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|------------------------|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0328 WALL C-22-S | | | | | | | |
| 2715 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2720 | 420-00000 | *Geomembrane | 212.000 | 212.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 212.000 | | 1,250.80 | |
| 2725 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 210.000 | 210.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 210.000 | | 556.50 | |
| 2730 | 504-04410 | *Block Facing | 767.000 | 767.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 767.000 | | 8,283.60 | |
| 2735 | 506-00206 | Riprap (6 Inch) | 70.000 | 70.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 70.000 | | 6,650.00 | |
| 2740 | 601-03050 | *Concrete Class D (Wall) | 8.790 | 8.790 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.790 | | 1,787.45 | |
| 2745 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 927.000 | 927.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 927.000 | | 797.22 | |
| | | | CAT 0328 | CURRENT AMT \$ | 28,447.77 \$ | 0.00 \$ | 28,447.77 |
| CAT NO0329 WALL C-22-X | | | | | | | |
| 2750 | 206-00000 | Structure Excavation | 1,064.000 | 1,064.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 1,064.000 | | 4,415.60 | |
| 2755 | 206-00100 | *Structure Backfill (Class 1) | 739.000 | 739.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 739.000 | | 7,020.50 | |
| 2760 | 206-00360 | *Mechanical Reinforcement of Soil | 424.000 | 424.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 424.000 | | 6,402.40 | |

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ESTIMATE RUN

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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 NO0329 WALL C-22-X | | | | | | | |
| 2760 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2765 | 420-00000 | *Geomembrane | 348.000 | 348.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 348.000 | | 2,053.20 | |
| 2770 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 407.000 | 407.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 407.000 | | 1,078.55 | |
| 2775 | 504-04410 | *Block Facing | 1,431.000 | 1,431.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 1,431.000 | | 15,454.80 | |
| 2780 | 506-00206 | Riprap (6 Inch) | 136.000 | 136.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 136.000 | | 12,920.00 | |
| 2785 | 601-03050 | *Concrete Class D (Wall) | 13.600 | 13.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 13.600 | | 2,765.56 | |
| 2790 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,433.000 | 1,433.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 1,433.000 | | 1,232.38 | |
| | | | CAT 0329 | CURRENT AMT \$ | 53,342.99 \$ | 0.00 \$ | 53,342.99 |
| CAT NO0330 WALL C-22-Y | | | | | | | |
| 2795 | 206-00000 | Structure Excavation | 525.000 | 525.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 525.000 | | 2,178.75 | |
| 2800 | 206-00100 | *Structure Backfill (Class 1) | 339.000 | 339.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 339.000 | | 3,220.50 | |
| 2805 | 206-00360 | *Mechanical Reinforcement of Soil | 195.000 | 195.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 195.000 | | 2,944.50 | |

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ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0330 WALL C-22-Y | | | | | | | |
| 2805 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2810 | 420-00000 | *Geomembrane | 160.000 | 160.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 160.000 | | 944.00 | |
| 2815 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 86.000 | 86.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 86.000 | | 227.90 | |
| 2820 | 504-04410 | *Block Facing | 657.000 | 657.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 657.000 | | 7,095.60 | |
| 2825 | 506-00206 | Riprap (6 Inch) | 29.000 | 29.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 29.000 | | 2,755.00 | |
| 2830 | 601-03050 | *Concrete Class D (Wall) | 6.240 | 6.240 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 6.240 | | 1,268.90 | |
| 2835 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 658.000 | 658.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 658.000 | | 565.88 | |
| | | | CAT 0330 | CURRENT AMT \$ | 21,201.03 \$ | 0.00 \$ | 21,201.03 |
| CAT NO0331 WALL C-22-Z | | | | | | | |
| 2840 | 206-00000 | Structure Excavation | 1,251.000 | 1,251.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 1,251.000 | | 5,191.65 | |
| 2845 | 206-00100 | *Structure Backfill (Class 1) | 739.000 | 739.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 739.000 | | 7,020.50 | |
| 2850 | 206-00360 | *Mechanical Reinforcement of Soil | 424.000 | 424.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 424.000 | | 6,402.40 | |

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 PCN: 15402-BID
 PROJECT: IM 0761-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0331 WALL C-22-Z | | | | | | | |
| 2850 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2855 | 420-00000 | *Geomembrane | 348.000 | 348.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 348.000 | | 2,053.20 | |
| 2860 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 399.000 | 399.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 399.000 | | 1,057.35 | |
| 2865 | 504-04410 | *Block Facing | 1,431.000 | 1,431.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 1,431.000 | | 15,454.80 | |
| 2870 | 506-00206 | Riprap (6 Inch) | 133.000 | 133.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 133.000 | | 12,635.00 | |
| 2875 | 601-03050 | *Concrete Class D (Wall) | 13.600 | 13.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 13.600 | | 2,765.56 | |
| 2880 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,433.000 | 1,433.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 1,433.000 | | 1,232.38 | |
| | | | CAT 0331 | CURRENT AMT \$ | 53,812.84 \$ | 0.00 \$ | 53,812.84 |
| CAT NO0332 WALL C-22-AA | | | | | | | |
| 2885 | 206-00000 | Structure Excavation | 381.000 | 381.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 381.000 | | 1,581.15 | |
| 2890 | 206-00100 | *Structure Backfill (Class 1) | 339.000 | 339.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 339.000 | | 3,220.50 | |
| 2895 | 206-00360 | *Mechanical Reinforcement of Soil | 195.000 | 195.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 195.000 | | 2,944.50 | |

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 PCN: 15402-BID
 PROJECT: IM 0761-191

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0332 WALL C-22-AA | | | | | | | |
| 2895 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2900 | 420-00000 | *Geomembrane | 160.000 | 160.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 160.000 | | 944.00 | |
| 2905 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 86.000 | 86.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 86.000 | | 227.90 | |
| 2910 | 504-04410 | *Block Facing | 657.000 | 657.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 657.000 | | 7,095.60 | |
| 2915 | 506-00206 | Riprap (6 Inch) | 29.000 | 29.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 29.000 | | 2,755.00 | |
| 2920 | 601-03050 | *Concrete Class D (Wall) | 6.240 | 6.240 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 6.240 | | 1,268.90 | |
| 2925 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 658.000 | 658.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 658.000 | | 565.88 | |
| | | | CAT 0332 | CURRENT AMT \$ | 20,603.43 \$ | 0.00 \$ | 20,603.43 |
| CAT NO0333 WALL C-22-T | | | | | | | |
| 2930 | 206-00000 | Structure Excavation | 4,156.000 | 4,156.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 4,156.000 | | 17,247.40 | |
| 2935 | 206-00100 | *Structure Backfill (Class 1) | 948.000 | 948.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 948.000 | | 9,006.00 | |
| 2940 | 206-00360 | *Mechanical Reinforcement of Soil | 548.000 | 548.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 548.000 | | 8,274.80 | |

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 PCN: 15402-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0333 WALL C-22-T | | | | | | | |
| 2940 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2945 | 420-00000 | *Geomembrane | 517.000 | 517.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 517.000 | | 3,050.30 | |
| 2950 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 450.000 | 450.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 450.000 | | 1,192.50 | |
| 2955 | 504-04410 | *Block Facing | 1,867.000 | 1,867.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 1,867.000 | | 20,163.60 | |
| 2960 | 506-00206 | Riprap (6 Inch) | 150.000 | 150.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 150.000 | | 14,250.00 | |
| 2965 | 601-03050 | *Concrete Class D (Wall) | 17.500 | 17.500 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 17.500 | | 3,558.63 | |
| 2970 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 1,986.000 | 1,986.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 1,986.000 | | 1,707.96 | |
| | | | CAT 0333 | CURRENT AMT \$ | 78,451.19 \$ | 0.00 \$ | 78,451.19 |
| CAT NO0334 WALL C-22-U | | | | | | | |
| 2975 | 206-00000 | Structure Excavation | 498.000 | 498.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 498.000 | | 2,066.70 | |
| 2980 | 206-00100 | *Structure Backfill (Class 1) | 480.000 | 480.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 480.000 | | 4,560.00 | |
| 2985 | 206-00360 | *Mechanical Reinforcement of Soil | 269.000 | 269.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 269.000 | | 4,061.90 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0334 WALL C-22-U | | | | | | | |
| 2985 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 2990 | 420-00000 | *Geomembrane | 227.000 | 227.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 227.000 | | 1,339.30 | |
| 2995 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 195.000 | 195.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 195.000 | | 516.75 | |
| 3000 | 504-04410 | *Block Facing | 909.000 | 909.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 909.000 | | 9,817.20 | |
| 3005 | 506-00206 | Riprap (6 Inch) | 65.000 | 65.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 65.000 | | 6,175.00 | |
| 3010 | 601-03050 | *Concrete Class D (Wall) | 8.400 | 8.400 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.400 | | 1,708.14 | |
| 3015 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 885.000 | 885.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 885.000 | | 761.10 | |
| | | | CAT 0334 | CURRENT AMT \$ | 31,006.09 \$ | 0.00 \$ | 31,006.09 |
| CAT NO0335 WALL C-22-V | | | | | | | |
| 3020 | 206-00000 | Structure Excavation | 5,152.000 | 5,152.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 5,152.000 | | 21,380.80 | |
| 3025 | 206-00100 | *Structure Backfill (Class 1) | 1,009.000 | 1,009.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 1,009.000 | | 9,585.50 | |
| 3030 | 206-00360 | *Mechanical Reinforcement of Soil | 584.000 | 584.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 584.000 | | 8,818.40 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0031

| 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 NO0335 WALL C-22-V | | | | | | | |
| 3030 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 3035 | 420-00000 | *Geomembrane | 555.000 | 555.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 555.000 | | 3,274.50 | |
| 3040 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 518.000 | 518.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 518.000 | | 1,372.70 | |
| 3045 | 504-04410 | *Block Facing | 1,998.000 | 1,998.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 1,998.000 | | 21,578.40 | |
| 3050 | 506-00206 | Riprap (6 Inch) | 173.000 | 173.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 173.000 | | 16,435.00 | |
| 3055 | 601-03050 | *Concrete Class D (Wall) | 18.720 | 18.720 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 18.720 | | 3,806.71 | |
| 3056 | 900-00006 | Added Item (Dollar)/ PRICE REDUCTION WALL V CONC CL D | -139.900 | -139.900 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -139.900 | | -139.90 | |
| 3060 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 2,114.000 | 2,114.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 2,114.000 | | 1,818.04 | |
| | | | CAT 0335 | CURRENT AMT \$ | 87,930.15 \$ | 0.00 \$ | 87,930.15 |
| CAT NO0336 WALL C-22-W | | | | | | | |
| 3065 | 206-00000 | Structure Excavation | 696.000 | 696.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 696.000 | | 2,888.40 | |
| 3070 | 206-00100 | *Structure Backfill (Class 1) | 391.000 | 391.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 9.50000 | 391.000 | | 3,714.50 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0336 WALL C-22-W | | | | | | | |
| 3075 | 206-00360 | *Mechanical Reinforcement of Soil | 233.000 | 233.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.10000 | 233.000 | | 3,518.30 | |
| 3075 | | MATERIAL ALLOWANCE GEOGRID & ACCESS | | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 11.35000 | 0.000 | | 0.00 | |
| 3080 | 420-00000 | *Geomembrane | 208.000 | 208.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 5.90000 | 208.000 | | 1,227.20 | |
| 3085 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 185.000 | 185.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.65000 | 185.000 | | 490.25 | |
| 3090 | 504-04410 | *Block Facing | 785.000 | 785.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 10.80000 | 785.000 | | 8,478.00 | |
| 3095 | 506-00206 | Riprap (6 Inch) | 62.000 | 62.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 95.00000 | 62.000 | | 5,890.00 | |
| 3100 | 601-03050 | *Concrete Class D (Wall) | 8.600 | 8.600 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 203.35000 | 8.600 | | 1,748.81 | |
| 3105 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 907.000 | 907.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.86000 | 907.000 | | 780.02 | |
| | | | CAT 0336 | CURRENT AMT \$ | 28,735.48 \$ | 0.00 \$ | 28,735.48 |
| CAT NO0337 MINOR STR 076A086739BR | | | | | | | |
| 3110 | 206-00000 | Structure Excavation | 3,109.000 | 3,109.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 4.15000 | 3,109.000 | | 12,902.35 | |
| 3115 | 206-00065 | Structure Backfill (Flow-Fill) | 561.000 | 561.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 84.00000 | 561.000 | | 47,124.00 | |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0031

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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 NO0337 MINOR STR 076A086739BR | | | | | | |
| 3120 | 206-00100 | *Structure Backfill (Class 1) | 500.000 | 500.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.50000 | 500.000 | | 4,750.00 |
| 3125 | 420-00113 | Geotextile (Drainage) (Class 2) | 191.000 | 191.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.60000 | 191.000 | | 496.60 |
| 3130 | 506-00212 | Riprap (12 Inch) | 81.000 | 81.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.00000 | 81.000 | | 6,480.00 |
| 3135 | 507-00100 | *Concrete Slope and Ditch Paving (Reinforced) | 20.950 | 20.950 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 545.00000 | 20.950 | | 11,417.75 |
| 3140 | 601-03030 | *Concrete Class D (Box Culvert) | 552.000 | 552.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 495.00000 | 552.000 | | 273,240.00 |
| 3145 | 602-00000 | *Reinforcing Steel | 83,873.000 | 83,873.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.62000 | 83,873.000 | | 52,001.26 |
| | | | CAT 0337 | CURRENT AMT \$ | 408,411.96 \$ | 0.00 \$ 408,411.96 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 3150 | 620-00005 | Field Office (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60,250.00000 | 1.000 | | 60,250.00 |
| 3155 | 620-00012 | Field Laboratory (Class 2) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,500.00000 | 2.000 | | 41,000.00 |
| 3160 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 104,250.00 \$ | 0.00 \$ 104,250.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 39,466,050.42 \$ | 228,934.07 \$ | 38,990,754.08 |