

ESTIMATE SUMMARY

CONTID: C17738A

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17738A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW:

122 WORK DAYS

SH 50 CERRO SLIDE REPAIR

PERCENT TIME: 100.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: NH050A-013

SH 50 CERRO SLIDE REPAIR

NAME OF ROAD: 050A

PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

09/30/2011

DATE TIME STARTED

10/13/2010

205 Tunnel Drive

DATE LET

09/16/2010

DATE WORK BEGAN

10/13/2010

DATE AWARDED

09/27/2010

DATE TIME STOPPED

09/25/2011

DATE CONTRACT EXECUTED

10/06/2010

DATE ACCEPTED

09/25/2011

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED

10/13/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,919,144.96 PARTICIPATING	\$ 3,909,608.26	\$ 183,310.62
AWARD PROJECT AMT:	\$ 3,919,895.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.76% TOTAL EARNINGS	3,909,608.26	183,310.62
FUNDS AVAILABLE:	\$ 9,536.70 STOCKPILED MATERIALS	0.00	-15,464.25
	GROSS EARNINGS	3,909,608.26	167,846.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,798.43	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,850,809.83	167,846.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,850,809.83	167,846.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 167,846.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17738A  
 PCN: 17738A-BID  
 PROJECT: NH050A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 09/30/2011

10:21:41

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, MM 104.3, MSE WALL, MICROPILE 6"						
0005	201-00000	Clearing and Grubbing	0.340	0.340		
			L S	0.000	0.00	
			7,334.75000	0.340		2,493.82
0010	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			9.84000	2.000		19.68
0015	202-00220	*Removal of Asphalt Mat	325.000	325.000		
			SY	0.000	0.00	
			3.14000	325.000		1,020.50
0020	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			4,085.28000	1.000		4,085.28
0025	203-00060	*Embankment Material (Complete In Place)	123.000	123.000		
			CY	0.000	0.00	
			9.91000	123.000		1,218.93
0030	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			20.03000	0.000		0.00
0035	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			65.62000	0.000		0.00
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			131.70000	0.000		0.00
0045	203-01515	Backhoe (Landscaping)	4.000	4.000		
			HOURL	0.000	0.00	
			145.35000	4.000		581.40
0050	203-01551	Dozing (Heavy)	0.000	0.000		
			HOURL	0.000	0.00	
			213.49000	0.000		0.00
0055	203-01555	Dozing (Landscaping)	0.000	0.000		
			HOURL	0.000	0.00	
			117.08000	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 NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0060	203-01582	Truck (Dump)	0.000	0.000		
			78.40000	0.000	0.00	0.00
0065	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			129.37000	2.000	0.00	258.74
0070	203-01594	Combination Loader	0.000	0.000		
			67.53000	0.000	0.00	0.00
0075	203-01597	Potholing	25.000	24.500		
			97.81000	24.500	0.00	2,396.34
0080	206-00000	*Structure Excavation	950.000	950.000		
			6.42000	950.000	0.00	6,099.00
0085	206-00050	Structure Backfill (Special)	776.000	775.700		
			29.57000	775.700	0.00	22,937.45
0090	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			39.52000	0.000	0.00	0.00
0095	208-00002	Erosion Log (12 Inch)	260.000	260.000		
			3.37000	260.000	0.00	876.20
0100	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			15.74000	0.000	0.00	0.00
0105	208-00020	Silt Fence	460.000	460.000		
			0.80000	460.000	0.00	368.00
0110	208-00045	Concrete Washout Structure	1.000	1.000		
			462.46000	1.000	0.00	462.46

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0115	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOOR	0.000	0.00	
			77.57000	10.000		775.70
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			121.59000	0.000		0.00
0130	208-00205	Erosion Control Supervisor	9.500	9.000		
			HOOR	0.500	25.04	
			50.07000	9.500		475.67
0135	210-01140	Reset Guardrail Type 4	230.000	230.000		
			LF	0.000	0.00	
			13.82000	230.000		3,178.60
0140	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			561.75000	0.500		280.88
0145	212-00032	*Soil Conditioning	0.140	0.140		
			ACRE	0.000	0.00	
			1,396.50000	0.140		195.51
0150	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0160	216-00039	*Soil Retention Blanket (Straw)	691.000	691.000		
			SY	0.000	0.00	
			1.52000	691.000		1,050.32
0165	304-06007	Aggregate Base Course (Class 6)	76.000	76.000		
			CY	0.000	0.00	
			42.18000	76.000		3,205.68

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0170	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	325.000	325.000		
			SY	0.000	0.00	
			50.40000	325.000		16,380.00
0175	403-34701	*Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			86.10000	0.000		0.00
0180	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			656.25000	0.000		0.00
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			6.30000	0.000		0.00
0190	420-00300	Geotextile (Reinforcement)	3,044.000	3,043.500		
			SY	0.000	0.00	
			3.07000	3,043.500		9,343.55
0195	503-01060	*Micropile (6 Inch)	2,561.000	2,561.000		
			LF	0.000	0.00	
			56.01000	2,561.000		143,441.61
0200	503-02000	*Verification Test Pile	3.000	3.000		
			EACH	0.000	0.00	
			9,975.00000	3.000		29,925.00
0205	601-03000	*Concrete Class D	51.000	51.000		
			CY	0.000	0.00	
			278.25000	51.000		14,190.75
0210	601-40010	Masonry Wall	1,282.000	1,282.000		
			SF	0.000	0.00	
			9.89000	1,282.000		12,678.98
0215	602-00000	*Reinforcing Steel	9,039.000	9,039.000		
			LB	0.000	0.00	
			1.00000	9,039.000		9,039.00
0220	605-18000	Strip Drain, Horizontal	110.000	110.000		
			LF	0.000	0.00	
			2.35000	110.000		258.50

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0225	605-83500	Geocomposite Underdrain	120.000	120.000		
			LF	0.000	0.00	
			8.75000	120.000		1,050.00
0230	612-00002	Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			23.41000	0.000		0.00
0235	618-08900	*Ground Anchor	1,403.000	1,403.000		
			LF	0.000	0.00	
			49.35000	1,403.000		69,238.05
0240	618-09030	*Performance Test	3.000	3.000		
			EACH	0.000	0.00	
			8,400.00000	3.000		25,200.00
0245	625-00000	*Construction Surveying	0.340	0.340		
			L S	0.000	0.00	
			18,911.49000	0.340		6,429.91
0250	626-00000	*Mobilization	0.340	0.340		
			L S	0.000	0.00	
			265,876.02000	0.340		90,397.85
0255	627-00005	*Epoxy Pavement Marking	3.000	0.000		
			GAL	3.000	708.75	
			236.25000	3.000		708.75
0260	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	14.000	13.800		
			GAL	0.000	0.00	
			36.75000	13.800		507.15
0265	630-00000	*Flagging	91.000	90.500		
			HOUR	0.000	0.00	
			19.11000	90.500		1,729.46
0270	630-00007	*Traffic Control Inspection	23.000	23.000		
			DAY	0.000	0.00	
			344.50000	23.000		7,923.50
0275	630-00012	*Traffic Control Management	44.000	44.000		
			DAY	0.000	0.00	
			455.00000	44.000		20,020.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	31.500		
			EACH	3.500	73.50	
			21.00000	35.000		735.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	5.400		
			EACH	0.600	12.60	
			21.00000	6.000		126.00
0290	630-80359	*Portable Message Sign Panel	144.000	144.000		
			DAY	0.000	0.00	
			58.50000	144.000		8,424.00
0295	630-80360	*Drum Channelizing Device	48.000	43.200		
			EACH	4.800	100.80	
			21.00000	48.000		1,008.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	4.500		
			EACH	0.500	13.13	
			26.25000	5.000		131.25
0305	630-80370	Concrete Barrier (Temporary)	500.000	450.000		
			LF	50.000	1,638.00	
			32.76000	500.000		16,380.00
0310	630-80380	*Traffic Cone	50.000	45.000		
			EACH	5.000	13.15	
			2.63000	50.000		131.50
0315	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	67.240	67.240		
			F A	0.000	0.00	
			1.00000	67.240		67.24

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"							
0335	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70025	F/A Quality Incentive Payment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70595	F/A DRB On-Demand Committee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1300	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) Added by MCR #1, CO #2	1.000	0.900			
			EACH	0.100	170.00		
			1,700.00000	1.000		1,700.00	
1310	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	1,214.000	1,214.000			
			SF	0.000	0.00		
			2.30000	1,214.000		2,792.20	
1315	304-01005	Aggregate Base Course (Class 1) Added to Site 1 MM 104.3	212.000	212.000			
			CY	0.000	0.00		
			25.44000	212.000		5,393.28	
1320	506-00209	Riprap (9 Inch) Added item to Site 1, MM 104.3	6.000	6.000			
			CY	0.000	0.00		
			109.43000	6.000		656.58	
1325	700-70022	F/A OJT Colorado Training Program	352.800	117.600			
			F A	235.200	235.20		
			1.00000	352.800		352.80	
			CAT 0200	CURRENT AMT \$	548,463.10 \$	2,990.17 \$	548,340.08
CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"							
0355	201-00000	Clearing and Grubbing	0.330	0.330			
			L S	0.000	0.00		
			7,334.75000	0.330		2,420.47	



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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0360	202-00090	Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			9.84000	6.000		59.04
0365	202-00220	*Removal of Asphalt Mat	3,233.000	3,233.000		
			SY	0.000	0.00	
			3.14000	3,233.000		10,151.62
0370	203-00060	*Embankment Material (Complete In Place)	5,263.000	5,263.000		
			CY	0.000	0.00	
			9.91000	5,263.000		52,156.33
0375	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			20.03000	0.000		0.00
0380	203-00850	*Expanded Polystyrene Fill (Complete In Place)	10,843.000	10,843.000		
			CY	0.000	0.00	
			56.39000	10,843.000		611,436.77
0385	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			65.62000	0.000		0.00
0390	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			131.70000	0.000		0.00
0395	203-01515	Backhoe (Landscaping)	0.000	0.000		
			HOUR	0.000	0.00	
			145.35000	0.000		0.00
0400	203-01551	Dozing (Heavy)	0.000	0.000		
			HOUR	0.000	0.00	
			213.49000	0.000		0.00
0405	203-01555	Dozing (Landscaping)	0.000	0.000		
			HOUR	0.000	0.00	
			117.08000	0.000		0.00
0410	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			78.40000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0415	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			129.37000	0.000	0.00	0.00
0420	203-01594	Combination Loader	0.000	0.000		
			67.53000	0.000	0.00	0.00
0425	203-01597	Potholing	0.000	0.000		
			97.81000	0.000	0.00	0.00
0430	206-00000	*Structure Excavation	21,744.000	21,744.000		
			6.42000	0.000	0.00	139,596.48
0435	206-00520	Filter Material (Class B)	0.000	0.000		
			36.56000	0.000	0.00	0.00
0435		MATERIAL ALLOWANCE		0.000		
			14.40000	0.000	0.00	0.00
0440	208-00002	Erosion Log (12 Inch)	1,300.000	180.000		
			3.37000	1,120.000	3,774.40	4,381.00
0445	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			15.74000	0.000	0.00	0.00
0450	208-00020	Silt Fence	868.000	868.000		
			0.80000	0.000	0.00	694.40
0455	208-00045	Concrete Washout Structure	1.000	1.000		
			462.46000	0.000	0.00	462.46
0460	208-00070	Vehicle Tracking Pad	0.000	0.000		
			909.66000	0.000	0.00	0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0465	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			77.57000	2.000	0.00	155.14
0470	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			121.59000	0.000	0.00	0.00
0475	208-00205	Erosion Control Supervisor	9.000	8.500		
			50.07000	9.000	25.04	450.63
0480	210-00810	Reset Ground Sign	1.000	0.000		
			163.91000	1.000	163.91	163.91
0485	210-01140	Reset Guardrail Type 4	650.000	650.000		
			13.82000	650.000	0.00	8,983.00
0490	212-00006	*Seeding (Native)	3.200	3.200		
			561.75000	3.200	0.00	1,797.60
0495	212-00032	*Soil Conditioning	3.200	3.200		
			1,396.50000	3.200	0.00	4,468.80
0500	213-00004	*Mulching (Weed Free Straw)	2.700	2.700		
			2,163.00000	2.700	0.00	5,840.10
0505	213-00061	*Mulch Tackifier	500.000	500.000		
			0.48000	500.000	0.00	240.00
0510	216-00039	*Soil Retention Blanket (Straw)	2,557.000	2,557.000		
			1.52000	2,557.000	0.00	3,886.64
0515	304-01005	Aggregate Base Course (Class 1)	2,200.000	2,200.000		
			25.44000	2,200.000	0.00	55,968.00

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ESTIMATE RUN

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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0515		MATERIAL ALLOWANCE		19.000		
			CY	-19.000	-230.85	
			12.15000	0.000		0.00
0520	304-06007	Aggregate Base Course (Class 6)	605.000	605.000		
			CY	0.000	0.00	
			42.18000	605.000		25,518.90
0520		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			12.33000	0.000		0.00
0525	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			50.40000	0.000		0.00
0530	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,170.160	0.000		
			TON	1,170.160	100,750.78	
			86.10000	1,170.160		100,750.78
0535	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	78.170	0.000		
			TON	78.170	51,299.06	
			656.25000	78.170		51,299.06
0540	411-10255	*Emulsified Asphalt (Slow-Setting)	210.000	0.000		
			GAL	210.000	1,323.00	
			6.30000	210.000		1,323.00
0545	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.59000	0.000		0.00
0550	420-00113	Geotextile (Drainage) (Class 2)	6,951.000	6,951.000		
			SY	0.000	0.00	
			0.99000	6,951.000		6,881.49
0555	506-00050	Slope Mattress	0.000	0.000		
			CY	0.000	0.00	
			361.53000	0.000		0.00
0560	506-00100	Riprap (Gabions)	0.000	0.000		
			CY	0.000	0.00	
			312.16000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0565	601-03000	*Concrete Class D	586.000	586.000		
			CY	0.000	0.00	
			278.25000	586.000		163,054.50
0570	602-00000	*Reinforcing Steel	24,164.000	24,164.000		
			LB	0.000	0.00	
			1.00000	24,164.000		24,164.00
0575	605-00040	4 Inch Perforated Pipe Underdrain	1,751.000	1,751.000		
			LF	0.000	0.00	
			5.66000	1,751.000		9,910.66
0580	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,466.38000	1.000		1,466.38
0585	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,928.33000	1.000		1,928.33
0590	612-00001	Delineator (Type I)	7.000	0.000		
			EACH	7.000	154.14	
			22.02000	7.000		154.14
0595	612-00002	Delineator (Type II)	6.000	0.000		
			EACH	2.000	46.82	
			23.41000	2.000		46.82
0600	621-00450	*Detour Pavement	3,163.000	3,163.000		
			SY	0.000	0.00	
			36.86000	3,163.000		116,588.18
0605	624-20300	Detour Drainage Pipe (Class 0)	36.000	36.000		
			LF	0.000	0.00	
			46.53000	36.000		1,675.08
0610	625-00000	*Construction Surveying	0.330	0.330		
			L S	0.000	0.00	
			18,911.49000	0.330		6,240.79
0615	626-00000	*Mobilization	0.330	0.330		
			L S	0.000	0.00	
			265,876.02000	0.330		87,739.09

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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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0620	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	15.000	3,543.75	
			236.25000	15.000		3,543.75
0625	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	19.000	19.000		
			GAL	0.000	0.00	
			36.75000	19.000		698.25
0630	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0635	630-00000	*Flagging	933.250	899.750		
			HOOR	33.500	640.19	
			19.11000	933.250		17,834.41
0640	630-00007	*Traffic Control Inspection	27.000	15.000		
			DAY	12.000	4,134.00	
			344.50000	27.000		9,301.50
0645	630-00012	*Traffic Control Management	36.500	31.500		
			DAY	5.000	2,275.00	
			455.00000	36.500		16,607.50
0650	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	19.800		
			EACH	2.200	46.20	
			21.00000	22.000		462.00
0655	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	3.600		
			EACH	0.400	8.40	
			21.00000	4.000		84.00
0660	630-80359	*Portable Message Sign Panel	87.000	87.000		
			DAY	0.000	0.00	
			58.50000	87.000		5,089.50
0665	630-80360	*Drum Channelizing Device	48.000	43.200		
			EACH	4.800	100.80	
			21.00000	48.000		1,008.00
0670	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0675	630-80370	Concrete Barrier (Temporary)	968.000	693.000		
			LF	77.000	2,522.52	
			32.76000	770.000		25,225.20
0680	630-80380	*Traffic Cone	39.000	35.100		
			EACH	3.900	10.26	
			2.63000	39.000		102.57
0685	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
0690	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A Fuel Cost Adjustment	9,245.080	7,327.370		
			F A	1,917.710	1,917.71	
			1.00000	9,245.080		9,245.08
0705	700-70019	F/A Asphalt Cement Cost Adjustment	817.700	0.000		
			F A	817.700	817.70	
			1.00000	817.700		817.70
0710	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	-458.670	-458.67	
			1.00000	-458.670		-458.67
0715	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1330	304-03000	Aggregate Base Course (Class 3) Added by MCR #3, CO #7	0.000	0.000		
			TON	0.000	0.00	
			16.88000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
1340	506-01020	Geogrid Reinforcement Added by MCR #3, CO #7	0.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
1355	630-80335	Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8	2.000	1.800		
			EACH	0.200	49.00	
			245.00000	2.000		490.00
1370	630-80364	Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10	4.000	3.600		
			EACH	0.400	26.40	
			66.00000	4.000		264.00
1385	900-00010	Added Item (Hour)/ Extra survey hours	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
1405	206-00510	Filter Material (Class A) Added by MCR #8, CO #16	3,072.000	3,072.000		
			CY	0.000	0.00	
			35.56000	3,072.000		109,240.32
1405		MATERIAL ALLOWANCE		1,209.000		
			CY	-1,209.000	-15,233.40	
			12.60000	0.000		0.00
1415	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	979.000	569.000		
			SF	410.000	943.00	
			2.30000	979.000		2,251.70
1425	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) Added by MCR #1, CO #2	1.000	0.900		
			EACH	0.100	170.00	
			1,700.00000	1.000		1,700.00
1430	605-00060	6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11	672.000	672.000		
			LF	0.000	0.00	
			8.76000	672.000		5,886.72
1435	202-00035	Removal of Pipe Added to MP 104.8 category	90.000	90.000		
			LF	0.000	0.00	
			24.74000	90.000		2,226.60
1440	603-10300	30 Inch Corrugated Steel Pipe Added to category for MP 104.8	90.000	90.000		
			LF	0.000	0.00	
			129.34000	90.000		11,640.60



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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
1490	506-00209	Riprap (9 Inch) Added to MP 104.8	31.000	31.000		
			CY	0.000	0.00	
			109.43000	31.000		3,392.33
1525	900-00006	Added Item (Dollar)/ Overweight truck penalty	20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0201	CURRENT AMT	\$ 1,736,944.19	\$ 158,799.16
CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0725	201-00000	Clearing and Grubbing	0.330	0.330		
			L S	0.000	0.00	
			7,334.75000	0.330		2,420.47
0730	202-00035	Removal of Pipe	44.000	44.000		
			LF	0.000	0.00	
			24.74000	44.000		1,088.56
0735	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			129.25000	1.000		129.25
0740	202-00090	Removal of Delineator	2.000	2.000		
			EACH	0.000	0.00	
			9.84000	2.000		19.68
0745	202-00220	*Removal of Asphalt Mat	1,800.000	1,800.000		
			SY	0.000	0.00	
			3.14000	1,800.000		5,652.00
0750	203-00060	*Embankment Material (Complete In Place)	3,750.000	3,750.000		
			CY	0.000	0.00	
			9.91000	3,750.000		37,162.50
0755	203-00100	Muck Excavation	5.000	5.000		
			CY	0.000	0.00	
			20.03000	5.000		100.15
0760	203-00850	*Expanded Polystyrene Fill (Complete In Place)	8,577.000	8,577.000		
			CY	0.000	0.00	
			56.39000	8,577.000		483,657.03

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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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0765	203-01100	Proof Rolling	0.000	0.000		
			HOURLY			
			65.62000	0.000	0.00	0.00
0770	203-01500	Blading	0.000	0.000		
			HOURLY			
			131.70000	0.000	0.00	0.00
0775	203-01515	Backhoe (Landscaping)	23.500	23.500		
			HOURLY			
			145.35000	23.500	0.00	3,415.73
0780	203-01551	Dozing (Heavy)	0.000	0.000		
			HOURLY			
			213.49000	0.000	0.00	0.00
0785	203-01555	Dozing (Landscaping)	5.000	5.000		
			HOURLY			
			117.08000	5.000	0.00	585.40
0790	203-01582	Truck (Dump)	16.000	16.000		
			HOURLY			
			78.40000	16.000	0.00	1,254.40
0795	203-01590	Front End Loader (Rubber Tire)	0.500	0.500		
			HOURLY			
			129.37000	0.500	0.00	64.69
0800	203-01594	Combination Loader	4.000	4.000		
			HOURLY			
			67.53000	4.000	0.00	270.12
0805	203-01597	Potholing	0.000	0.000		
			HOURLY			
			97.81000	0.000	0.00	0.00
0810	206-00000	*Structure Excavation	18,496.000	18,496.000		
			CY			
			6.42000	18,496.000	0.00	118,744.32
0815	206-00065	Structure Backfill (Flow-Fill)	5.000	5.000		
			CY			
			85.33000	5.000	0.00	426.65

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0820	206-00520	Filter Material (Class B)	309.000	309.000		
			CY	0.000	0.00	
			36.56000	309.000		11,297.04
0820		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			14.40000	0.000		0.00
0825	208-00002	Erosion Log (12 Inch)	1,140.000	380.000		
			LF	760.000	2,561.20	
			3.37000	1,140.000		3,841.80
0830	208-00011	Erosion Bales (Weed Free)	22.000	0.000		
			EACH	0.000	0.00	
			15.74000	0.000		0.00
0835	208-00020	Silt Fence	1,613.000	1,613.000		
			LF	0.000	0.00	
			0.80000	1,613.000		1,290.40
0840	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			462.46000	1.000		462.46
0845	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			909.66000	1.000		909.66
0850	208-00103	Removal and Disposal of Sediment (Labor)	11.000	10.000		
			HOURL	1.000	77.57	
			77.57000	11.000		853.27
0855	208-00105	Removal and Disposal of Sediment (Equipment)	3.500	3.500		
			HOURL	0.000	0.00	
			121.59000	3.500		425.57
0860	208-00205	Erosion Control Supervisor	11.000	11.000		
			HOURL	0.000	0.00	
			50.07000	11.000		550.77
0865	210-01130	*Reset Guardrail Type 3	500.000	500.000		
			LF	0.000	0.00	
			12.71000	500.000		6,355.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0870	212-00006	*Seeding (Native)	2.700	2.700		
			ACRE	0.000	0.00	
			561.75000	2.700		1,516.73
0875	212-00032	*Soil Conditioning	2.700	2.700		
			ACRE	0.000	0.00	
			1,396.50000	2.700		3,770.55
0880	213-00004	*Mulching (Weed Free Straw)	2.600	2.300		
			ACRE	0.000	0.00	
			2,163.00000	2.300		4,974.90
0885	213-00061	*Mulch Tackifier	473.000	473.000		
			LB	0.000	0.00	
			0.48000	473.000		227.04
0890	216-00039	*Soil Retention Blanket (Straw)	1,946.000	1,946.000		
			SY	0.000	0.00	
			1.52000	1,946.000		2,957.92
0895	304-01005	Aggregate Base Course (Class 1)	3,321.000	3,321.000		
			CY	0.000	0.00	
			25.44000	3,321.000		84,486.24
0895		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			12.15000	0.000		0.00
0900	304-06007	Aggregate Base Course (Class 6)	341.000	341.000		
			CY	0.000	0.00	
			42.18000	341.000		14,383.38
0900		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			12.33000	0.000		0.00
0905	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	27.000	27.000		
			SY	0.000	0.00	
			50.40000	27.000		1,360.80
0910	403-34701	*Hot Mix Asphalt (Grading SX) (75)	807.800	807.800		
			TON	0.000	0.00	
			86.10000	807.800		69,551.58

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0915	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	53.960	53.960		
			TON	0.000	0.00	
			656.25000	53.960		35,411.25
0920	411-10255	*Emulsified Asphalt (Slow-Setting)	198.000	0.000		
			GAL	198.000	1,247.40	
			6.30000	198.000		1,247.40
0925	420-00000	Geomembrane	633.000	633.000		
			SY	0.000	0.00	
			14.54000	633.000		9,203.82
0930	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			4.59000	0.000		0.00
0935	420-00113	Geotextile (Drainage) (Class 2)	5,928.000	5,928.000		
			SY	0.000	0.00	
			0.99000	5,928.000		5,868.72
0940	506-00209	Riprap (9 Inch)	17.000	17.000		
			CY	0.000	0.00	
			109.43000	17.000		1,860.31
0945	601-03000	*Concrete Class D	668.000	668.000		
			CY	0.000	0.00	
			278.25000	668.000		185,871.00
0950	602-00000	*Reinforcing Steel	27,009.000	27,009.000		
			LB	0.000	0.00	
			1.00000	27,009.000		27,009.00
0955	603-10300	30 Inch Corrugated Steel Pipe	85.000	85.000		
			LF	0.000	0.00	
			129.34000	85.000		10,993.90
0955		MATERIAL ALLOWANCE Uninstalled Pipe		0.000		
			LF	0.000	0.00	
			23.37000	0.000		0.00
0960	603-30030	30 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			662.73000	2.000		1,325.46

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0960		MATERIAL ALLOWANCE Uninstalled end section		0.000		
			EACH	0.000	0.00	
			323.57000	0.000		0.00
0965	605-00040	4 Inch Perforated Pipe Underdrain	2,220.000	2,220.000		
			LF	0.000	0.00	
			5.66000	2,220.000		12,565.20
0970	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,928.33000	1.000		1,928.33
0975	612-00001	Delineator (Type I)	9.000	0.000		
			EACH	9.000	198.18	
			22.02000	9.000		198.18
0980	612-00002	Delineator (Type II)	3.000	0.000		
			EACH	3.000	70.23	
			23.41000	3.000		70.23
0985	621-00450	*Detour Pavement	310.000	310.000		
			SY	0.000	0.00	
			36.86000	310.000		11,426.60
0990	625-00000	*Construction Surveying	0.330	0.330		
			L S	0.000	0.00	
			18,911.49000	0.330		6,240.79
0995	626-00000	*Mobilization	0.330	0.330		
			L S	0.000	0.00	
			265,876.02000	0.330		87,739.09
1000	627-00005	*Epoxy Pavement Marking	16.000	16.000		
			GAL	0.000	0.00	
			236.25000	16.000		3,780.00
1005	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	15.000	15.000		
			GAL	0.000	0.00	
			36.75000	15.000		551.25
1010	630-00000	*Flagging	1,306.000	1,306.000		
			HOOR	0.000	0.00	
			19.11000	1,306.000		24,957.66

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1015	630-00007	*Traffic Control Inspection	33.000	33.000		
			DAY	0.000	0.00	
			344.50000	33.000		11,368.50
1020	630-00012	*Traffic Control Management	50.000	49.500		
			DAY	0.000	0.00	
			455.00000	49.500		22,522.50
1025	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	16.200		
			EACH	1.800	37.80	
			21.00000	18.000		378.00
1030	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	3.600		
			EACH	0.400	8.40	
			21.00000	4.000		84.00
1035	630-80359	*Portable Message Sign Panel	164.000	164.000		
			DAY	0.000	0.00	
			58.50000	164.000		9,594.00
1040	630-80360	*Drum Channelizing Device	15.000	13.500		
			EACH	1.500	31.50	
			21.00000	15.000		315.00
1045	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
1050	630-80370	Concrete Barrier (Temporary)	460.000	414.000		
			LF	46.000	1,506.96	
			32.76000	460.000		15,069.60
1055	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			2.63000	0.000		0.00
1060	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
1065	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1070	700-70011	F/A Partnering	50.000	0.000		
			F A	50.000	50.00	
			1.00000	50.000		50.00
1075	700-70016	F/A Fuel Cost Adjustment	8,918.960	8,918.960		
			F A	0.000	0.00	
			1.00000	8,918.960		8,918.96
1080	700-70019	F/A Asphalt Cement Cost Adjustment	4,055.120	4,055.120		
			F A	0.000	0.00	
			1.00000	4,055.120		4,055.12
1085	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1335	304-03000	Aggregate Base Course (Class 3) Added by MCR #3, CO #7	0.000	0.000		
			TON	0.000	0.00	
			16.88000	0.000		0.00
1345	506-01020	Geogrid Reinforcement Added by MCR #3, CO #7	0.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
1350	630-80335	Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8	1.000	0.900		
			EACH	0.100	24.50	
			245.00000	1.000		245.00
1360	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	1,401.000	1,401.000		
			SF	0.000	0.00	
			2.30000	1,401.000		3,222.30
1365	630-80364	Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10	4.000	3.600		
			EACH	0.400	26.40	
			66.00000	4.000		264.00



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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1375	605-00060	6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11	858.000	858.000		
			LF	0.000	0.00	
			8.76000	858.000		7,516.08
1380	900-00010	Added Item (Hour)/ Extra survey hours	8.000	8.000		
			HOUR	0.000	0.00	
			100.00000	8.000		800.00
1395	900-00006	Added Item (Dollar)/ Trench box rental for MP 108 added drain pipe trench	1,131.900	1,131.900		
			DOL	0.000	0.00	
			1.00000	1,131.900		1,131.90
1400	206-00050	Structure Backfill (Special)	62.000	62.000		
			CY	0.000	0.00	
			29.57000	62.000		1,833.34
1410	206-00510	Filter Material (Class A) Added by MCR #8, CO #16	2,282.000	2,282.000		
			CY	0.000	0.00	
			35.56000	2,282.000		81,147.92
1420	900-00006	Added Item (Dollar)/ Price Reduction Filter Material Class B	0.000	-912.760		
			DOL	0.000	0.00	
			1.00000	-912.760		-912.76
			CAT 0202	CURRENT AMT \$	1,462,313.90 \$	5,840.14 \$ 1,460,057.71
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1100	208-00002	Erosion Log (12 Inch)	200.000	200.000		
			LF	0.000	0.00	
			3.37000	200.000		674.00
1105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
1110	208-00103	Removal and Disposal of Sediment (Labor)	9.000	9.000		
			HOUR	0.000	0.00	
			77.57000	9.000		698.13
1115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			121.59000	0.000		0.00

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CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1120	208-00205	Erosion Control Supervisor	6.000	6.000		
			HOURLY	0.000	0.00	
			50.07000	6.000		300.42
1125	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			561.75000	0.300		168.53
1130	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			1,396.50000	0.300		418.95
1135	213-00004	*Mulching (Weed Free Straw)	0.200	0.200		
			ACRE	0.000	0.00	
			2,163.00000	0.200		432.60
1140	213-00061	*Mulch Tackifier	30.000	30.000		
			LB	0.000	0.00	
			0.48000	30.000		14.40
1145	216-00039	*Soil Retention Blanket (Straw)	766.000	766.000		
			SY	0.000	0.00	
			1.52000	766.000		1,164.32
1150	420-00000	Geomembrane	348.000	348.000		
			SY	0.000	0.00	
			14.54000	348.000		5,059.92
1155	605-01030	*3 Inch Horizontal Drain	1,440.000	1,440.000		
			LF	0.000	0.00	
			20.54000	1,440.000		29,577.60
1305	208-00020	Silt Fence Added to category 203 for MP 103.1	192.000	192.000		
			LF	0.000	0.00	
			0.80000	192.000		153.60
1445	605-00060	6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11	63.000	63.000		
			LF	0.000	0.00	
			8.76000	63.000		551.88
1460	630-00000	Flagging Added to MP 103.1	37.500	37.500		
			HOURLY	0.000	0.00	
			19.11000	37.500		716.63

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CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
1495	506-00209	Riprap (9 Inch) Added to MP 103.1	0.000	0.000			
			CY	0.000	0.00		
			109.43000	0.000		0.00	
1500	403-34701	Hot Mix Asphalt (Grading SX) (75) Added to MP 103.1	68.190	68.190			
			TON	0.000	0.00		
			86.10000	68.190		5,871.16	
1505	411-03352	Asphalt Cement Performance Grade (PG 58-28) Added to MP 103.1	4.560	4.560			
			TON	0.000	0.00		
			656.25000	4.560		2,992.50	
1510	627-00005	Epoxy Pavement Marking Added to MP 103.1	4.000	4.000			
			GAL	0.000	0.00		
			236.25000	4.000		945.00	
1515	700-70019	F/A Asphalt Cement Cost Adjustment Added to MP 103.1	342.690	342.690			
			F A	0.000	0.00		
			1.00000	342.690		342.69	
1520	700-70016	F/A Fuel Cost Adjustment Added to MP 103.1	121.860	121.860			
			F A	0.000	0.00		
			1.00000	121.860		121.86	
			CAT 0203	CURRENT AMT \$	50,204.19 \$	0.00 \$	50,204.19
CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE							
1160	202-00035	Removal of Pipe	10.000	10.000			
			LF	0.000	0.00		
			24.74000	10.000		247.40	
1165	202-00220	*Removal of Asphalt Mat	40.000	40.000			
			SY	0.000	0.00		
			3.14000	40.000		125.60	
1170	202-04001	*Plug Culvert	1.000	1.000			
			EACH	0.000	0.00		
			1,758.73000	1.000		1,758.73	
1175	203-00060	*Embankment Material (Complete In Place)	198.000	198.000			
			CY	0.000	0.00		
			9.91000	198.000		1,962.18	

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1180	206-00000	*Structure Excavation	56.000	56.000		
			CY	0.000	0.00	
			6.42000	56.000		359.52
1185	206-00065	Structure Backfill (Flow-Fill)	127.000	127.000		
			CY	0.000	0.00	
			85.33000	127.000		10,836.91
1190	208-00002	Erosion Log (12 Inch)	370.000	310.000		
			LF	60.000	202.20	
			3.37000	370.000		1,246.90
1195	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			15.74000	0.000		0.00
1200	208-00020	Silt Fence	211.000	211.000		
			LF	0.000	0.00	
			0.80000	211.000		168.80
1205	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
1210	208-00103	Removal and Disposal of Sediment (Labor)	3.000	3.000		
			HOUR	0.000	0.00	
			77.57000	3.000		232.71
1215	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			121.59000	0.000		0.00
1220	208-00205	Erosion Control Supervisor	7.000	7.000		
			HOUR	0.000	0.00	
			50.07000	7.000		350.49
1225	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			561.75000	0.500		280.88
1230	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			1,396.50000	0.500		698.25

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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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1235	213-00004	*Mulching (Weed Free Straw)	0.100	0.100		
			ACRE	0.000	0.00	
			2,163.00000	0.100		216.30
1240	213-00061	*Mulch Tackifier	22.000	22.000		
			LB	0.000	0.00	
			0.48000	22.000		10.56
1245	216-00039	*Soil Retention Blanket (Straw)	2,006.000	2,006.000		
			SY	0.000	0.00	
			1.52000	2,006.000		3,049.12
1250	304-06007	Aggregate Base Course (Class 6)	16.000	16.000		
			CY	0.000	0.00	
			42.18000	16.000		674.88
1255	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	80.000	80.000		
			SY	0.000	0.00	
			50.40000	80.000		4,032.00
1260	420-00112	Geotextile (Drainage) (Class 1)	142.000	142.000		
			SY	0.000	0.00	
			4.59000	142.000		651.78
1265	506-00050	Slope Mattress	28.000	28.000		
			CY	0.000	0.00	
			361.53000	28.000		10,122.84
1270	506-00100	Riprap (Gabions)	76.000	76.000		
			CY	0.000	0.00	
			312.16000	76.000		23,724.16
1275	603-10600	60 Inch Corrugated Steel Pipe	145.000	145.000		
			LF	0.000	0.00	
			222.17000	145.000		32,214.65
1275		MATERIAL ALLOWANCE Uninstalled pipe		0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
1280	603-30060	60 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,097.76000	1.000		2,097.76

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE							
1280		MATERIAL ALLOWANCE Uninstalled end section		0.000			
			EACH	0.000	0.00		
			1,263.20000	0.000		0.00	
1390	203-01597	Potholing Add pothole item to MP 105.3 category	2.000	2.000			
			HOOR	0.000	0.00		
			97.81000	2.000		195.62	
1450	304-01005	Aggregate Base Course (Class 1) Added to MP 105.3	19.000	19.000			
			CY	0.000	0.00		
			25.44000	19.000		483.36	
1455	630-00000	Flagging Added to MP 105.3	78.250	78.250			
			HOOR	0.000	0.00		
			19.11000	78.250		1,495.36	
1465	630-80341	Construction Traffic Sign (Panel Size A) Added to MP 105.3	2.000	1.800			
			EACH	0.200	4.20		
			21.00000	2.000		42.00	
1470	630-80360	Drum Channelizing Device Added to MP 105.3	5.000	4.500			
			EACH	0.500	10.50		
			21.00000	5.000		105.00	
1475	700-70016	F/A Fuel Cost Adjustment Add fuel cost adj item to MP 105.3	98.530	98.530			
			F A	0.000	0.00		
			1.00000	98.530		98.53	
1480	420-00113	Geotextile (Drainage) (Class 2) Added to MP 105.3	61.000	61.000			
			SY	0.000	0.00		
			0.99000	61.000		60.39	
1485	506-00209	Riprap (9 Inch) Added to MP 105.3	33.000	33.000			
			CY	0.000	0.00		
			109.43000	33.000		3,611.19	
			CAT 0204	CURRENT AMT \$	101,153.87 \$	216.90 \$	101,153.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1285	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			10,175.70000	1.000		10,175.70	

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 10:21:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1290	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,349.21000	1.000		8,349.21
1295	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,540.80000	1.000		1,540.80
			CAT 0400	CURRENT AMT	\$ 20,065.71	\$ 20,065.71
			PROJECT TOTAL	CURRENT AMT	\$ 3,919,144.96	\$ 167,846.37 \$ 3,909,608.21