

ESTIMATE SUMMARY

CONTID: C17738A

ESTIMATE NO: 0012 FINL

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.

205 Tunnel Drive

CANON CITY

CO 81212

719/269-1173

PAY PERIOD ENDING

11/15/2011

DATE TIME STARTED

10/13/2010

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

DATE NOTICE TO PROCEED

10/13/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,908,252.15 PARTICIPATING	\$ 3,908,252.27	\$ -1,355.99
AWARD PROJECT AMT:	\$ 3,919,895.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,908,252.27	-1,355.99
FUNDS AVAILABLE:	\$ -0.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,908,252.27	-1,355.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	58,798.43
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,908,252.27	57,442.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,908,252.27	57,442.44
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 57,442.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/15/2011

06:35:45

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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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
				0.000		
0065	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			129.37000	2.000	0.00	258.74
				0.000		
0070	203-01594	Combination Loader	0.000	0.000		
			67.53000	0.000	0.00	0.00
				0.000		
0075	203-01597	Potholing	25.000	24.500		
			97.81000	25.000	48.91	2,445.25
				0.500		
0080	206-00000	*Structure Excavation	950.000	950.000		
			6.42000	950.000	0.00	6,099.00
				0.000		
0085	206-00050	Structure Backfill (Special)	776.000	775.700		
			29.57000	776.000	8.87	22,946.32
				0.300		
0090	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			39.52000	0.000	0.00	0.00
				0.000		
0095	208-00002	Erosion Log (12 Inch)	260.000	260.000		
			3.37000	260.000	0.00	876.20
				0.000		
0100	208-00011	Erosion Bales (Weed Free)	0.000	0.000		
			15.74000	0.000	0.00	0.00
				0.000		
0105	208-00020	Silt Fence	335.000	460.000		
			0.80000	335.000	-100.00	268.00
				-125.000		
0110	208-00045	Concrete Washout Structure	1.000	1.000		
			462.46000	1.000	0.00	462.46
				0.000		

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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)	12.000	10.000		
			HOOR	2.000	155.14	
			77.57000	12.000		930.84
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	8.000	9.500		
			HOOR	-1.500	-75.11	
			50.07000	8.000		400.56
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)	0.400	0.500		
			ACRE	-0.100	-56.18	
			561.75000	0.400		224.70
0145	212-00032	*Soil Conditioning	0.100	0.140		
			ACRE	-0.040	-55.86	
			1,396.50000	0.100		139.65
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	0.500	1.54	
			3.07000	3,044.000		9,345.08
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)	0.000	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	3.000		
			GAL	0.000	0.00	
			236.25000	3.000		708.75
0260	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	14.000	13.800		
			GAL	0.200	7.35	
			36.75000	14.000		514.50
0265	630-00000	Flagging	91.000	90.500		
			HOUR	0.500	9.56	
			19.11000	91.000		1,739.01
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)	34.000	35.000		
			EACH	-1.000	-21.00	
			21.00000	34.000		714.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	6.000	6.000		
			EACH	0.000	0.00	
			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	38.000	48.000		
			EACH	-10.000	-210.00	
			21.00000	38.000		798.00
0300	630-80363	Drum Channelizing Device (With Light) (Flashing)	5.000	5.000		
			EACH	0.000	0.00	
			26.25000	5.000		131.25
0305	630-80370	Concrete Barrier (Temporary)	500.000	500.000		
			LF	0.000	0.00	
			32.76000	500.000		16,380.00
0310	630-80380	Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			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	1.000			
			EACH	0.000	0.00		
			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	352.800			
			F A	0.000	0.00		
			1.00000	352.800		352.80	
			CAT 0200	CURRENT AMT \$	548,053.27 \$	-286.78 \$	548,053.27
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	1,300.000		
			3.37000	0.000	0.00	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	9.000		
			50.07000	9.000	0.00	450.63
0480	210-00810	Reset Ground Sign	1.000	1.000		
			163.91000	1.000	0.00	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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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		0.000		
			CY	0.000	0.00	
			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	1,170.160		
			TON	0.000	0.00	
			86.10000	1,170.160		100,750.78
0535	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	78.170	78.170		
			TON	0.000	0.00	
			656.25000	78.170		51,299.06
0540	411-10255	*Emulsified Asphalt (Slow-Setting)	210.000	210.000		
			GAL	0.000	0.00	
			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)	6,933.000	6,951.000		
			SY	-18.000	-17.82	
			0.99000	6,933.000		6,863.67
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	7.000		
			EACH	0.000	0.00	
			22.02000	7.000		154.14
0595	612-00002	Delineator (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			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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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0620	627-00005	*Epoxy Pavement Marking	15.000	15.000		
			GAL	0.000	0.00	
			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	933.000	933.250		
			HOOR	-0.250	-4.78	
			19.11000	933.000		17,829.63
0640	630-00007	Traffic Control Inspection	27.000	27.000		
			DAY	0.000	0.00	
			344.50000	27.000		9,301.50
0645	630-00012	Traffic Control Management	37.000	36.500		
			DAY	0.500	227.50	
			455.00000	37.000		16,835.00
0650	630-80341	Construction Traffic Sign (Panel Size A)	23.000	22.000		
			EACH	1.000	21.00	
			21.00000	23.000		483.00
0655	630-80342	Construction Traffic Sign (Panel Size B)	4.000	4.000		
			EACH	0.000	0.00	
			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	48.000		
			EACH	0.000	0.00	
			21.00000	48.000		1,008.00
0670	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	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)	770.000	770.000		
			LF	0.000	0.00	
			32.76000	770.000		25,225.20
0680	630-80380	Traffic Cone	39.000	39.000		
			EACH	0.000	0.00	
			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	9,245.080		
			F A	0.000	0.00	
			1.00000	9,245.080		9,245.08
0705	700-70019	F/A Asphalt Cement Cost Adjustment	817.700	817.700		
			F A	0.000	0.00	
			1.00000	817.700		817.70
0710	700-70025	F/A Quality Incentive Payment	-458.670	-458.670		
			F A	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
1370	630-80364	Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10	4.000	4.000		
			EACH	0.000	0.00	
			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		0.000		
			CY	0.000	0.00	
			12.60000	0.000		0.00
1415	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	979.000	979.000		
			SF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	-140.000	-20.000		
			DOL	-120.000	-120.00	
			1.00000	-140.000		-140.00
			CAT 0201	CURRENT AMT	\$ 1,729,892.55	\$ 105.90
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)	3,570.000	3,750.000		
			CY	-180.000	-1,783.80	
			9.91000	3,570.000		35,378.70
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	0.000	0.00	
			65.62000	0.000		0.00
0770	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			131.70000	0.000		0.00
0775	203-01515	Backhoe (Landscaping)	24.000	23.500		
			HOURLY	0.500	72.68	
			145.35000	24.000		3,488.40
0780	203-01551	Dozing (Heavy)	0.000	0.000		
			HOURLY	0.000	0.00	
			213.49000	0.000		0.00
0785	203-01555	Dozing (Landscaping)	5.000	5.000		
			HOURLY	0.000	0.00	
			117.08000	5.000		585.40
0790	203-01582	Truck (Dump)	16.000	16.000		
			HOURLY	0.000	0.00	
			78.40000	16.000		1,254.40
0795	203-01590	Front End Loader (Rubber Tire)	5.000	0.500		
			HOURLY	4.500	582.17	
			129.37000	5.000		646.85
0800	203-01594	Combination Loader	0.000	4.000		
			HOURLY	-4.000	-270.12	
			67.53000	0.000		0.00
0805	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			97.81000	0.000		0.00
0810	206-00000	*Structure Excavation	18,496.000	18,496.000		
			CY	0.000	0.00	
			6.42000	18,496.000		118,744.32
0815	206-00065	Structure Backfill (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			85.33000	5.000		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	1,140.000		
			LF	0.000	0.00	
			3.37000	1,140.000		3,841.80
0830	208-00011	Erosion Bales (Weed Free)	0.000	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	11.000		
			HOURL	0.000	0.00	
			77.57000	11.000		853.27
0855	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	3.500		
			HOURL	0.500	60.80	
			121.59000	4.000		486.36
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)	2.300	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	198.000		
			GAL	0.000	0.00	
			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)	12.000	17.000		
			CY	-5.000	-547.15	
			109.43000	12.000		1,313.16
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	9.000		
			EACH	0.000	0.00	
			22.02000	9.000		198.18
0980	612-00002	Delineator (Type II)	3.000	3.000		
			EACH	0.000	0.00	
			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	49.000	49.500		
			DAY	-0.500	-227.50	
			455.00000	49.000		22,295.00
1025	630-80341	Construction Traffic Sign (Panel Size A)	18.000	18.000		
			EACH	0.000	0.00	
			21.00000	18.000		378.00
1030	630-80342	Construction Traffic Sign (Panel Size B)	4.000	4.000		
			EACH	0.000	0.00	
			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	15.000		
			EACH	0.000	0.00	
			21.00000	15.000		315.00
1045	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
1050	630-80370	Concrete Barrier (Temporary)	460.000	460.000		
			LF	0.000	0.00	
			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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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						
1070	700-70011	F/A Partnering	50.000	50.000		
			F A	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			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		
			HOURL	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	-912.760	-912.760		
			DOL	0.000	0.00	
			1.00000	-912.760		-912.76
			CAT 0202	CURRENT AMT \$	1,457,944.76 \$	-2,112.92 \$ 1,457,944.76
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1100	208-00002	Erosion Log (12 Inch)	400.000	200.000		
			LF	200.000	674.00	
			3.37000	400.000		1,348.00
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		
			HOURL	0.000	0.00	
			77.57000	9.000		698.13
1115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	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)	0.400	0.300		
			ACRE	0.100	56.18	
			561.75000	0.400		224.70
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	317.000	192.000		
			LF	125.000	100.00	
			0.80000	317.000		253.60
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	37.000	37.500		
			HOURLY	-0.500	-9.56	
			19.11000	37.000		707.07

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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 NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
1495	506-00209	Riprap (9 Inch) Added to MP 103.1	5.000	0.000			
			CY	5.000	547.15		
			109.43000	5.000		547.15	
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	
1530	630-80341	Const Traf Sign (A)	1.000	0.000			
			EACH	1.000	21.00		
			21.00000	1.000		21.00	
1535	630-80360	Drum Channel Dev	10.000	0.000			
			EACH	10.000	210.00		
			21.00000	10.000		210.00	
1540	420-00113	Geotextile (Drain) (CL 2) Added to MP 103.1 category	18.000	0.000			
			SY	18.000	17.82		
			0.99000	18.000		17.82	
			CAT 0203	CURRENT AMT \$	51,820.77 \$	1,616.59 \$	51,820.77
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	

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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
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)	170.000	370.000		
			LF	-200.000	-674.00	
			3.37000	170.000		572.90
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		
			HOURL	0.000	0.00	
			77.57000	3.000		232.71
1215	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			121.59000	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 NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1220	208-00205	Erosion Control Supervisor	7.000	7.000		
			7.000	0.000	0.00	
			50.07000	7.000		350.49
1225	212-00006	*Seeding (Native)	0.500	0.500		
			0.500	0.000	0.00	
			561.75000	0.500		280.88
1230	212-00032	*Soil Conditioning	0.500	0.500		
			0.500	0.000	0.00	
			1,396.50000	0.500		698.25
1235	213-00004	*Mulching (Weed Free Straw)	0.100	0.100		
			0.100	0.000	0.00	
			2,163.00000	0.100		216.30
1240	213-00061	*Mulch Tackifier	22.000	22.000		
			22.000	0.000	0.00	
			0.48000	22.000		10.56
1245	216-00039	*Soil Retention Blanket (Straw)	2,006.000	2,006.000		
			2,006.000	0.000	0.00	
			1.52000	2,006.000		3,049.12
1250	304-06007	Aggregate Base Course (Class 6)	16.000	16.000		
			16.000	0.000	0.00	
			42.18000	16.000		674.88
1255	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	80.000	80.000		
			80.000	0.000	0.00	
			50.40000	80.000		4,032.00
1260	420-00112	Geotextile (Drainage) (Class 1)	142.000	142.000		
			142.000	0.000	0.00	
			4.59000	142.000		651.78
1265	506-00050	Slope Mattress	28.000	28.000		
			28.000	0.000	0.00	
			361.53000	28.000		10,122.84
1270	506-00100	Riprap (Gabions)	76.000	76.000		
			76.000	0.000	0.00	
			312.16000	76.000		23,724.16

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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
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		
			HOURL	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	78.000	78.250		
			HOURL	-0.250	-4.78	
			19.11000	78.000		1,490.58
1465	630-80341	Construction Traffic Sign (Panel Size A) Added to MP 105.3	2.000	2.000		
			EACH	0.000	0.00	
			21.00000	2.000		42.00
1470	630-80360	Drum Channelizing Device Added to MP 105.3	5.000	5.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/15/2011

ESTIMATE NO: 0012

06:35:45

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						
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 \$	100,475.09 \$	-678.78 \$ 100,475.09
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
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 \$	0.00 \$ 20,065.71
PROJECT TOTAL			CURRENT AMT \$	3,908,252.15 \$	-1,355.99 \$	3,908,252.15