

ESTIMATE SUMMARY

CONTID: C18224

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 18224-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

154 WORK DAYS

BRIDGE REPLACEMENT @ SH 66 AND

PERCENT TIME: 40.91

ORIG TIME ALLOW:

154 WORK DAYS

PROJECT NO: FBR066A-002

BRIDGE REPLACEMENT @ SH 66 AND

NAME OF ROAD: 066B

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 04/15/2013

DATE TIME STARTED 11/05/2012

14290 HILLTOP RD.

DATE LET 09/20/2012

DATE WORK BEGAN

DATE AWARDED 10/17/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/06/2012

DATE ACCEPTED

LONGMONT CO 80504 970-535-4657

DATE NOTICE TO PROCEED 11/05/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,226,194.91 PARTICIPATING	\$ 400,184.62	\$ 0.00
AWARD PROJECT AMT: \$ 5,246,225.30 NON-PARTICIPATING	1,457,138.43	184,936.26
PERCENT COMPLETE: 29.83% TOTAL EARNINGS	1,857,323.05	184,936.26
FUNDS AVAILABLE: \$ 4,368,871.86 STOCKPILED MATERIALS	9,601.27	0.00
	GROSS EARNINGS	1,866,924.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-51,588.69	-5,548.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,815,335.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,815,335.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 179,388.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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-18225						
0005	201-00000	Clearing and Grubbing	0.400	0.400		
			L S	0.000	0.00	
			40,000.00000	0.400		16,000.00
0010	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0015	202-00019	Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00035	Removal of Pipe	571.000	188.000		
			LF	0.000	0.00	
			30.00000	188.000		5,640.00
0025	202-00037	Removal of End Section	5.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0030	202-00220	*Removal of Asphalt Mat	2,860.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	27,377.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	22,862.000	3,490.000		
			SF	0.000	0.00	
			1.00000	3,490.000		3,490.00
0045	202-00810	*Removal of Ground Sign	12.000	1.000		
			EACH	0.000	0.00	
			51.00000	1.000		51.00
0050	202-00825	*Removal of Flashing Beacon	3.000	1.000		
			EACH	0.000	0.00	
			51.00000	1.000		51.00
0055	202-01000	*Removal of Fence	2,930.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00

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CAT NO0200 ROADWAY-18225						
0060	202-04100	Abandon Well	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	25,729.000	2,303.000		
			CY	0.000	0.00	
			12.00000	2,303.000		27,636.00
0070	203-01500	Blading	53.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0075	203-01550	Dozing	40.000	32.000		
			HOOR	0.000	0.00	
			165.00000	32.000		5,280.00
0080	203-01597	*Potholing	40.000	38.000		
			HOOR	0.000	0.00	
			155.00000	38.000		5,890.00
0085	208-00002	*Erosion Log (12 Inch)	4,600.000	918.000		
			LF	0.000	0.00	
			4.05000	918.000		3,717.90
0090	208-00020	*Silt Fence	3,195.000	3,195.000		
			LF	0.000	0.00	
			1.20000	3,195.000		3,834.00
0095	208-00034	*Gravel Bag	500.000	0.000		
			LF	0.000	0.00	
			6.80000	0.000		0.00
0100	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0105	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0110	208-00103	*Removal and Disposal of Sediment (Labor)	64.000	10.000		
			HOOR	0.000	0.00	
			40.00000	10.000		400.00

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CAT NO0200 ROADWAY-18225						
0115	208-00105	*Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURLY	0.000	0.00	
			81.00000	0.000		0.00
0120	208-00106	*Sweeping (Sediment Removal)	63.000	0.000		
			HOURLY	0.000	0.00	
			190.00000	0.000		0.00
0125	208-00107	Removal of Trash	74.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0130	208-00206	*Erosion Control Supervisor	74.000	31.000		
			DAY	0.000	0.00	
			135.00000	31.000		4,185.00
0135	210-00011	*Reset Mailbox Structure (Type 1)	7.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0140	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0145	210-00065	Reset Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0150	210-01011	*Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	10.000	0.000		
			ACRE	0.000	0.00	
			430.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	10.000	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0165	213-00002	*Mulching (Weed Free Hay)	15.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0200 ROADWAY-18225						
0170	213-00012	*Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0175	213-00061	*Mulch Tackifier	3,000.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0180	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	6,550.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0185	216-00303	*Turf Reinforcement Mat (Class 3)	2,500.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0190	304-06007	*Aggregate Base Course (Class 6)	3,322.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	89.410	89.410		
			TON	0.000	0.00	
			103.00000	89.410		9,209.23
0200	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	7,225.000	0.000		
			TON	0.000	0.00	
			56.50000	0.000		0.00
0205	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	5,100.000	0.000		
			TON	0.000	0.00	
			69.50000	0.000		0.00
0210	420-00113	Geotextile (Drainage) (Class 2)	166.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0215	506-00212	*Riprap (12 Inch)	85.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0220	507-00000	Concrete Slope and Ditch Paving	3.000	0.000		
			CY	0.000	0.00	
			560.00000	0.000		0.00

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CAT NO0200 ROADWAY-18225						
0225	604-00305	Inlet Type C (5 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			3,750.00000	0.750		2,812.50
0230	607-00005	*End Post	8.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0235	607-00010	*Corner and Line Brace Post	11.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0240	607-01000	*Fence Barbed Wire with Metal Posts	2,359.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0245	607-11200	*Fence Combination Wire With Metal Posts	518.000	0.000		
			LF	0.000	0.00	
			3.65000	0.000		0.00
0250	607-11525	*Fence (Plastic)	750.000	480.000		
			LF	0.000	0.00	
			2.40000	480.000		1,152.00
0255	607-60316	*16 Foot Gate Twin	1.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0260	612-00001	*Delineator (Type I)	64.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0265	612-00002	*Delineator (Type II)	62.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0270	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0275	614-00011	Sign Panel (Class I)	41.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00

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CAT NO0200 ROADWAY-18225						
0280	614-00012	Sign Panel (Class II)	310.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0285	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0290	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	24.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0295	621-00450	*Detour Pavement	1,460.000	1,460.000		
			SY	0.000	0.00	
			46.00000	1,460.000		67,160.00
0300	624-20018	18 Inch Drainage Pipe (Class 0)	544.000	477.000		
			LF	0.000	0.00	
			43.00000	477.000		20,511.00
0305	624-20024	24 Inch Drainage Pipe (Class 0)	87.000	87.000		
			LF	0.000	0.00	
			53.00000	87.000		4,611.00
0310	624-20030	30 Inch Drainage Pipe (Class 0)	62.000	62.000		
			LF	0.000	0.00	
			93.00000	62.000		5,766.00
0315	624-20066	66 Inch Drainage Pipe (Class 0)	120.000	120.000		
			LF	0.000	0.00	
			190.00000	120.000		22,800.00
0320	624-24024	24 Inch Drainage Pipe (Class 4)	47.000	47.000		
			LF	0.000	0.00	
			82.00000	47.000		3,854.00
0325	624-24036	36 Inch Drainage Pipe (Class 4)	189.000	189.000		
			LF	0.000	0.00	
			175.00000	189.000		33,075.00
0330	624-26018	18 Inch Drainage Pipe (Class 6)	130.000	122.000		
			LF	0.000	0.00	
			77.00000	122.000		9,394.00

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CAT NO0200 ROADWAY-18225						
0335	624-26030	30 Inch Drainage Pipe (Class 6)	24.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0340	624-26042	42 Inch Drainage Pipe (Class 6)	95.000	95.000		
			LF	0.000	0.00	
			180.00000	95.000		17,100.00
0345	625-00000	*Construction Surveying	0.400	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0350	626-00000	*Mobilization	0.400	0.240		
			L S	0.000	0.00	
			229,500.00000	0.240		55,080.00
0355	626-01000	Public Information Services	0.400	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0360	627-00005	*Epoxy Pavement Marking	153.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0365	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	437.000	51.300		
			GAL	0.000	0.00	
			32.00000	51.300		1,641.60
0370	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	321.000	0.000		
			SF	0.000	0.00	
			17.75000	0.000		0.00
0375	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	95.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0380	629-01050	Monument Box	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0385	630-00000	*Flagging	3,240.000	400.500		
			HOOR	0.000	0.00	
			26.00000	400.500		10,413.00

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CAT NO0200 ROADWAY-18225						
0390	630-00007	*Traffic Control Inspection	65.000	65.000		
			DAY	0.000	0.00	
			300.00000	65.000		19,500.00
0395	630-00012	*Traffic Control Management	150.000	17.000		
			DAY	0.000	0.00	
			200.00000	17.000		3,400.00
0400	630-80335	*Barricade (Type 3 M-A) (Temporary)	13.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	12.000		
			EACH	0.000	0.00	
			51.00000	12.000		612.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	19.500		
			EACH	0.000	0.00	
			51.00000	19.500		994.50
0415	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0425	630-80360	*Drum Channelizing Device	127.000	48.500		
			EACH	0.000	0.00	
			55.00000	48.500		2,667.50
0430	630-80370	Concrete Barrier (Temporary)	90.000	0.000		
			LF	0.000	0.00	
			26.50000	0.000		0.00
0435	630-80380	*Traffic Cone	100.000	35.000		
			EACH	0.000	0.00	
			11.00000	35.000		385.00
0440	630-80384	*Tubular Marker	19.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY-18225						
0445	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0450	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	36,000.000	-153.610		
			F A	0.000	0.00	
			1.00000	-153.610		-153.61
0465	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70020	F/A On-The-Job Trainee	1,536.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70025	F/A Quality Incentive Payment	31,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0981	630-80344	Const Traf Sign (Spec) Added Category 0200	50.000	25.000		
			SF	0.000	0.00	
			55.00000	25.000		1,375.00
			CAT 0200	CURRENT AMT	\$ 2,370,203.68 \$	0.00 \$ 377,984.62

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CAT NO0250 B.E. ROADWAY-18224						
0490	201-00000	Clearing and Grubbing	0.600	0.400		
			L S	0.000	0.00	
			40,000.00000	0.400		16,000.00
0495	202-00010	Removal of Tree	6.000	6.000		
			EACH	0.000	0.00	
			550.00000	6.000		3,300.00
0500	202-00035	Removal of Pipe	388.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0505	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0510	202-00220	*Removal of Asphalt Mat	9,450.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0515	202-00240	*Removal of Asphalt Mat (Planing)	2,314.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0520	202-00250	*Removal of Pavement Marking	9,370.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00
0525	202-00810	*Removal of Ground Sign	19.000	3.000		
			EACH	0.000	0.00	
			51.00000	3.000		153.00
0530	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			51.00000	1.000		51.00
0535	202-01000	*Removal of Fence	3,784.000	3,103.000		
			LF	0.000	0.00	
			0.45000	3,103.000		1,396.35
0540	202-01130	*Removal of Guardrail Type 3	53.000	26.000		
			LF	0.000	0.00	
			11.00000	26.000		286.00

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CAT NO0250 B.E. ROADWAY-18224						
0545	203-00010	*Unclassified Excavation (Complete In Place)	7,000.000	7,000.000		
			CY	0.000	0.00	
			12.00000	7,000.000		84,000.00
0550	203-00060	*Embankment Material (Complete In Place)	41,043.000	10,354.000		
			CY	3,822.000	35,353.50	
			9.25000	14,176.000		131,128.00
0555	203-01500	Blading	40.000	0.000		
			HOOR	4.000	480.00	
			120.00000	4.000		480.00
0560	203-01550	Dozing	48.000	18.000		
			HOOR	5.000	825.00	
			165.00000	23.000		3,795.00
0565	207-00305	Wetland Topsoil	1,240.000	1,240.000		
			CY	0.000	0.00	
			7.50000	1,240.000		9,300.00
0570	207-00310	Stockpile Wetland Topsoil	1,240.000	1,240.000		
			CY	0.000	0.00	
			4.50000	1,240.000		5,580.00
0575	208-00002	*Erosion Log (12 Inch)	500.000	317.000		
			LF	0.000	0.00	
			4.05000	317.000		1,283.85
0580	208-00007	*Erosion Log (8 Inch)	300.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0585	208-00020	*Silt Fence	3,000.000	550.000		
			LF	2,121.000	2,545.20	
			1.20000	2,671.000		3,205.20
0590	208-00033	Sediment Trap	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0595	208-00034	*Gravel Bag	500.000	0.000		
			LF	0.000	0.00	
			6.80000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0600	208-00045	*Concrete Washout Structure	7.000	2.000		
			EACH	0.000	0.00	
			590.00000	2.000		1,180.00
0605	208-00070	*Vehicle Tracking Pad	5.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
0610	208-00103	*Removal and Disposal of Sediment (Labor)	90.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0615	208-00105	*Removal and Disposal of Sediment (Equipment)	42.000	0.000		
			HOOR	0.000	0.00	
			81.00000	0.000		0.00
0620	208-00106	*Sweeping (Sediment Removal)	30.000	0.000		
			HOOR	0.000	0.00	
			190.00000	0.000		0.00
0625	208-00107	Removal of Trash	80.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0630	208-00206	*Erosion Control Supervisor	80.000	39.000		
			DAY	10.000	1,350.00	
			135.00000	49.000		6,615.00
0635	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,540.00000	1.000		1,540.00
0640	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0645	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0650	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0655	210-00065	Reset Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0660	210-01011	*Reset Gate	3.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0665	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0670	212-00006	*Seeding (Native)	10.000	0.000		
			ACRE	0.000	0.00	
			430.00000	0.000		0.00
0675	212-00028	*Seeding (Wetlands)	1.100	1.000		
			ACRE	0.000	0.00	
			3,500.00000	1.000		3,500.00
0680	212-00032	*Soil Conditioning	10.000	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0685	213-00002	*Mulching (Weed Free Hay)	16.000	1.000		
			ACRE	0.000	0.00	
			550.00000	1.000		550.00
0690	213-00012	*Spray-on Mulch Blanket	4.000	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0695	213-00061	*Mulch Tackifier	3,000.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0700	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00
0705	214-00310	*Deciduous Shrub (1 Gallon Container)	25.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0710	214-01015	*Willow Cuttings	500.000	500.000		
			EACH	0.000	0.00	
			4.35000	500.000		2,175.00
0715	214-01200	*Plant (Tubeling)	2,300.000	0.000		
			EACH	0.000	0.00	
			7.95000	0.000		0.00
0720	215-00000	*Transplant Shrub	50.000	50.000		
			EACH	0.000	0.00	
			130.00000	50.000		6,500.00
0725	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	5,190.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0730	240-00010	Removal of Nests	24.000	0.000		
			HOUR	7.000	399.00	
			57.00000	7.000		399.00
0735	240-00020	Netting	330.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0740	304-06007	*Aggregate Base Course (Class 6)	2,767.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0745	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	60.310	60.310		
			TON	0.000	0.00	
			103.00000	60.310		6,211.93
0750	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	3,751.000	0.000		
			TON	0.000	0.00	
			56.50000	0.000		0.00
0755	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,018.000	0.000		
			TON	0.000	0.00	
			69.50000	0.000		0.00
0760	420-00113	Geotextile (Drainage) (Class 2)	58.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0765	506-00012	*Riprap (Special)	22.000	22.000		
			EACH	0.000	0.00	
			2,900.00000	22.000		63,800.00
0770	506-00212	*Riprap (12 Inch)	294.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0775	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	650.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
0780	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0785	606-01385	*Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0790	606-01390	*End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0795	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0800	607-00005	*End Post	13.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0805	607-00010	*Corner and Line Brace Post	19.000	12.000		
			EACH	0.000	0.00	
			175.00000	12.000		2,100.00
0810	607-01000	*Fence Barbed Wire with Metal Posts	4,077.000	3,395.000		
			LF	0.000	0.00	
			1.45000	3,395.000		4,922.75
0815	607-01100	*Fence Barbed Wire With Treated Wooden Posts	369.000	369.000		
			LF	0.000	0.00	
			4.55000	369.000		1,678.95

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CAT NO0250 B.E. ROADWAY-18224						
0820	607-11525	*Fence (Plastic)	1,950.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0825	607-60120	*20 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			145.00000	1.000		145.00
0830	609-60011	*Curb Type 6 (Section M)	746.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0835	612-00001	*Delineator (Type I)	51.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0840	612-00002	*Delineator (Type II)	9.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0845	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0850	614-00011	Sign Panel (Class I)	25.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0855	614-00012	Sign Panel (Class II)	150.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0860	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0865	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0870	615-00030	Embankment Protector Type 3	5.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0875	621-00450	*Detour Pavement	1,195.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0880	624-20024	24 Inch Drainage Pipe (Class 0)	318.000	309.000		
			LF	0.000	0.00	
			53.00000	309.000		16,377.00
0885	624-22015	15 Inch Drainage Pipe (Class 2)	76.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0890	624-22018	18 Inch Drainage Pipe (Class 2)	40.000	40.000		
			LF	0.000	0.00	
			71.00000	40.000		2,840.00
0895	624-22036	36 Inch Drainage Pipe (Class 2)	92.000	92.000		
			LF	0.000	0.00	
			150.00000	92.000		13,800.00
0900	624-24015	15 Inch Drainage Pipe (Class 4)	133.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0905	624-24018	18 Inch Drainage Pipe (Class 4)	227.000	227.000		
			LF	0.000	0.00	
			70.00000	227.000		15,890.00
0910	624-24024	24 Inch Drainage Pipe (Class 4)	158.000	81.000		
			LF	0.000	0.00	
			82.00000	81.000		6,642.00
0915	625-00000	*Construction Surveying	0.600	0.470		
			L S	0.000	0.00	
			31,000.00000	0.470		14,570.00
0920	626-00000	*Mobilization	0.600	0.360		
			L S	0.000	0.00	
			229,500.00000	0.360		82,620.00
0925	626-01000	Public Information Services	0.600	0.250		
			L S	0.250	750.00	
			3,000.00000	0.500		1,500.00

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CAT NO0250 B.E. ROADWAY-18224						
0930	627-00005	*Epoxy Pavement Marking	57.000	0.000		
			GAL	0.000	0.00	
			68.00000	0.000		0.00
0935	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	206.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0940	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			17.75000	0.000		0.00
0945	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	58.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0950	629-01050	Monument Box	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0955	630-00000	*Flagging	304.000	247.000		
			HOUR	57.000	1,482.00	
			26.00000	304.000		7,904.00
0960	630-00007	*Traffic Control Inspection	35.000	29.000		
			DAY	6.000	1,800.00	
			300.00000	35.000		10,500.00
0965	630-00012	*Traffic Control Management	50.000	10.000		
			DAY	2.000	400.00	
			200.00000	12.000		2,400.00
0970	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	5.000		
			EACH	0.000	0.00	
			51.00000	5.000		255.00
0975	630-80342	*Construction Traffic Sign (Panel Size B)	18.000	9.000		
			EACH	0.000	0.00	
			51.00000	9.000		459.00
0980	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
			SF	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
0985	630-80360	*Drum Channelizing Device	63.000	31.500		
			EACH	0.000	0.00	
			55.00000	31.500		1,732.50
0990	630-80370	Concrete Barrier (Temporary)	3,870.000	78.000		
			LF	0.000	0.00	
			26.50000	78.000		2,067.00
0995	630-85010	*Impact Attenuator (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1000	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			100.00000	0.500		50.00
1005	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70016	F/A Fuel Cost Adjustment	54,000.000	-746.510		
			F A	-44.340	-44.34	
			1.00000	-790.850		-790.85
1020	700-70018	F/A Roadway Smoothness Incentive	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70019	F/A Asphalt Cement Cost Adjustment	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70020	F/A On-The-Job Trainee	2,304.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70025	F/A Quality Incentive Payment	46,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 B.E. ROADWAY-18224						
1040	700-70380	F/A Erosion Control	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	2,400,710.58 \$	45,340.36 \$ 615,341.68
CAT NO0350 B. E. STRUCTURES-18224						
1045	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			62,000.00000	0.000		0.00
1050	206-00000	Structure Excavation	105.000	105.000		
			CY	0.000	0.00	
			20.00000	105.000		2,100.00
1055	206-00100	Structure Backfill (Class 1)	678.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1060	206-00200	Structure Backfill (Class 2)	172.000	0.000		
			CY	0.000	0.00	
			8.50000	0.000		0.00
1065	206-00360	Mechanical Reinforcement of Soil	678.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
1070	206-00520	Filter Material (Class B)	38.000	0.000		
			CY	0.000	0.00	
			76.70000	0.000		0.00
1075	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			62,000.00000	1.000		62,000.00
1080	207-00205	Topsoil	64.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
1085	216-00022	*Soil Retention Blanket (Class 2)	386.000	0.000		
			SY	0.000	0.00	
			2.10000	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 NO0350 B. E. STRUCTURES-18224						
1090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	240.000	0.000		
			TON	0.000	0.00	
			69.50000	0.000		0.00
1095	420-00113	Geotextile (Drainage) (Class 2)	2,577.000	480.000		
			SY	0.000	0.00	
			1.60000	480.000		768.00
1100	502-00100	*Drilling Hole to Facilitate Pile Driving	40.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1105	502-00460	*Pile Tip	26.000	26.000		
			EACH	0.000	0.00	
			150.00000	26.000		3,900.00
1110	502-11274	*Steel Piling (HP 12x74)	939.000	885.000		
			LF	0.000	0.00	
			75.00000	885.000		66,375.00
1111	900-00012	Added Item (Foot)/ Steel Piling Cut-offs >1.0' <10.0' / CO 003 / Line 01	164.000	164.000		
			LF	0.000	0.00	
			60.00000	164.000		9,840.00
1115	503-00048	*Drilled Caisson (48 Inch)	96.000	96.000		
			LF	0.000	0.00	
			450.00000	96.000		43,200.00
1120	506-00212	*Riprap (12 Inch)	812.000	40.000		
			CY	0.000	0.00	
			51.00000	40.000		2,040.00
1125	506-00218	*Riprap (18 Inch)	1,540.000	333.000		
			CY	0.000	0.00	
			47.00000	333.000		15,651.00
1130	506-00412	Soil Riprap (12 Inch)	193.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1135	515-00120	*Waterproofing (Membrane)	1,484.000	0.000		
			SY	0.000	0.00	
			13.25000	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 NO0350 B. E. STRUCTURES-18224						
1140	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1140		MATERIAL ALLOWANCE Bridge Expansion Device (0 - 4 Inch)		88.000		
			LF	0.000	0.00	
			109.00000	88.000		9,592.00
1145	601-03040	*Concrete Class D (Bridge)	655.000	105.690		
			CY	202.130	102,075.65	
			505.00000	307.820		155,449.10
1150	602-00020	*Reinforcing Steel (Epoxy Coated)	130,166.000	22,072.000		
			LB	39,495.000	37,520.25	
			0.95000	61,567.000		58,488.65
1155	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
1160	606-11030	*Bridge Rail Type 10M	621.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
1165	613-00200	*2 Inch Electrical Conduit	637.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
1170	618-00154	*Prestressed Concrete I (BT54)	2,101.000	2,101.000		
			LF	0.000	0.00	
			185.00000	2,101.000		388,685.00
1170		MATERIAL ALLOWANCE W16x26 Diaphragms		0.017		
			EACH	0.000	0.00	
			544.86000	0.017		9.26
			CAT 0350	CURRENT AMT	\$ 1,398,580.65 \$	139,595.90 \$ 818,098.01
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS 18225						
1175	620-00002	Field Office (Class 2)	0.400	0.400		
			EACH	0.000	0.00	
			27,000.00000	0.400		10,800.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS 18225						
1180	620-00012	Field Laboratory (Class 2)	0.400	0.400		
			EACH	0.000	0.00	
			25,000.00000	0.400		10,000.00
1185	620-00020	Sanitary Facility	0.400	0.400		
			EACH	0.000	0.00	
			3,500.00000	0.400		1,400.00
1190	700-70230	F/A Communication Lines	480.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	22,680.00 \$	0.00 \$ 22,200.00
CAT NO0450 B.E. CONST. ENG. ITEMS 18224						
1195	620-00002	Field Office (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			27,000.00000	0.600		16,200.00
1200	620-00012	Field Laboratory (Class 2)	0.600	0.600		
			EACH	0.000	0.00	
			25,000.00000	0.600		15,000.00
1205	620-00020	Sanitary Facility	0.600	0.600		
			EACH	0.000	0.00	
			3,500.00000	0.600		2,100.00
1210	700-70230	F/A Communication Lines	720.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0450	CURRENT AMT \$	34,020.00 \$	0.00 \$ 33,300.00
PROJECT TOTAL			CURRENT AMT \$	6,226,194.91 \$	184,936.26 \$	1,866,924.31