

ESTIMATE SUMMARY

11:06:25

CONTID: C18297

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18297-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

93 WORK DAYS

SH 157 AT US 36 BRIDGE DECK REPLACEMENT

PERCENT TIME: 62.37

ORIG TIME ALLOW:

93 WORK DAYS

PROJECT NO: BR157A-011

SH 157 AT US 36 BRIDGE DECK REPLACEMENT

NAME OF ROAD: 157A

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 04/30/2013

DATE TIME STARTED 10/01/2012

6663 COLORADO BLVD.

DATE LET 07/26/2012

DATE WORK BEGAN

DATE AWARDED 08/07/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/27/2012

DATE ACCEPTED

COMMERCE CITY CO 80022 303-287-8905

DATE NOTICE TO PROCEED 10/01/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,354,694.35 | PARTICIPATING | \$ 515,614.81 | \$ 134,304.00 |
| AWARD PROJECT AMT: | \$ 1,281,911.85 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 38.06% | TOTAL EARNINGS | 515,614.81 | 134,304.00 |
| FUNDS AVAILABLE: | \$ 839,079.54 | STOCKPILED MATERIALS | 11,601.46 | -10,093.58 |
| | | GROSS EARNINGS | 527,216.27 | 124,210.42 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -13,992.44 | -4,029.12 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 513,223.83 | 120,181.30 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 513,223.83 | 120,181.30 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 120,181.30 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00021 | Removal of Manhole | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0010 | 202-00024 | Removal of Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 970.00000 | 0.000 | | 0.00 |
| 0015 | 202-00037 | Removal of End Section | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 390.00000 | 1.000 | | 390.00 |
| 0020 | 202-00090 | Removal of Delineator | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.40000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | *Removal of Asphalt Mat | 971.000 | 134.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.80000 | 134.000 | | 911.20 |
| 0030 | 202-00240 | *Removal of Asphalt Mat (Planing) | 712.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.25000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | *Removal of Pavement Marking | 810.000 | 389.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.50000 | 389.000 | | 1,361.50 |
| 0040 | 202-01130 | *Removal of Guardrail Type 3 | 525.000 | 278.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.50000 | 278.000 | | 973.00 |
| 0045 | 202-01170 | Removal of Guardrail Type 7 | 24.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.75000 | 12.000 | | 261.00 |
| 0050 | 203-00010 | Unclassified Excavation (Complete In Place) | 45.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 69.00000 | 0.000 | | 0.00 |
| 0055 | 203-01510 | Backhoe | 12.000 | 0.000 | | |
| | | | HOOR | 4.000 | 520.00 | |
| | | | 130.00000 | 4.000 | | 520.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01550 | Dozing | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0065 | 203-01597 | *Potholing | 15.000 | 6.500 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 170.00000 | 6.500 | | 1,105.00 |
| 0070 | 207-00205 | Topsoil | 109.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |
| 0075 | 208-00002 | Erosion Log (12 Inch) | 300.000 | 180.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 180.000 | | 1,080.00 |
| 0080 | 208-00034 | Gravel Bag | 100.000 | 66.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.75000 | 66.000 | | 511.50 |
| 0085 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,175.00 | |
| | | | 1,175.00000 | 2.000 | | 2,350.00 |
| 0090 | 208-00070 | Vehicle Tracking Pad | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,485.00000 | 0.000 | | 0.00 |
| 0095 | 208-00103 | Removal and Disposal of Sediment (Labor) | 115.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0100 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 25.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 62.00000 | 0.000 | | 0.00 |
| 0105 | 208-00106 | Sweeping (Sediment Removal) | 115.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0110 | 208-00107 | Removal of Trash | 46.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 92.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00205 | Erosion Control Supervisor | 100.000 | 32.500 | | |
| | | | HOURLY | 5.000 | 320.00 | |
| | | | 64.00000 | 37.500 | | 2,400.00 |
| 0120 | 210-00750 | *Reset Light Standard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0125 | 210-00825 | *Reset Flashing Beacon | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 865.00000 | 0.000 | | 0.00 |
| 0130 | 210-00827 | *Reset Pull Box | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0135 | 212-00006 | *Seeding (Native) | 0.250 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,250.00000 | 0.000 | | 0.00 |
| 0140 | 212-00032 | *Soil Conditioning | 0.250 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,340.00000 | 0.000 | | 0.00 |
| 0145 | 213-00012 | *Spray-on Mulch Blanket | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,780.00000 | 0.000 | | 0.00 |
| 0150 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 800.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.85000 | 0.000 | | 0.00 |
| 0155 | 250-00010 | *Environmental Health and Safety Management | 1.000 | 0.000 | | |
| | | | L S | 0.330 | 716.10 | |
| | | | 2,170.00000 | 0.330 | | 716.10 |
| 0160 | 304-06007 | Aggregate Base Course (Class 6) | 128.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.25000 | 0.000 | | 0.00 |
| 0165 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 33.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 563.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 97.00000 | 0.000 | | 0.00 |
| 0175 | 420-00113 | Geotextile (Drainage) (Class 2) | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0180 | 506-00212 | Riprap (12 Inch) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0185 | 507-00400 | *Bituminous Slope and Ditch Paving (Asphalt) | 14.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 136.00000 | 0.000 | | 0.00 |
| 0190 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 455.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.25000 | 0.000 | | 0.00 |
| 0195 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 645.00000 | 0.000 | | 0.00 |
| 0200 | 606-01370 | *Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,160.00000 | 0.000 | | 0.00 |
| 0205 | 606-01380 | *Transition Type 3H | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0210 | 607-11525 | *Fence (Plastic) | 300.000 | 58.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.35000 | 58.000 | | 310.30 |
| 0215 | 609-60011 | *Curb Type 6 (Section M) | 31.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 0220 | 612-00001 | Delineator (Type I) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.25000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 613-07017 | *Pull Box (16"x14"x6") | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.00000 | 0.000 | | 0.00 |
| 0230 | 613-40010 | *Light Standard Foundation | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 760.00000 | 0.000 | | 0.00 |
| 0235 | 614-00011 | Sign Panel (Class I) | 8.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.50000 | 0.000 | | 0.00 |
| 0240 | 614-00200 | Steel Sign Post (U-2) | 17.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0245 | 614-72875 | *Loop Detector Wire | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 0.000 | | 0.00 |
| 0250 | 615-00050 | Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0255 | 621-00450 | *Detour Pavement | 239.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 61.00000 | 0.000 | | 0.00 |
| 0260 | 625-00000 | *Construction Surveying | 1.000 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,135.00000 | 0.200 | | 1,627.00 |
| 0262 | 625-00001 | Const Surveying (Hour) CO 004 | 20.000 | 7.000 | | |
| | | | HOUR | 11.000 | 1,100.00 | |
| | | | 100.00000 | 18.000 | | 1,800.00 |
| 0265 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 82,000.00000 | 0.600 | | 49,200.00 |
| 0270 | 626-01000 | *Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,300.00000 | 0.500 | | 9,150.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 627-00005 | *Epoxy Pavement Marking | 7.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0280 | 627-00011 | *Pavement Marking Paint (Waterborne) | 10.000 | 8.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 200.00000 | 8.000 | | 1,600.00 |
| 0285 | 630-00000 | *Flagging | 360.000 | 157.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 22.00000 | 157.000 | | 3,454.00 |
| 0290 | 630-00007 | Traffic Control Inspection | 200.000 | 144.000 | | |
| | | | DAY | 24.000 | 3,840.00 | |
| | | | 160.00000 | 168.000 | | 26,880.00 |
| 0295 | 630-00012 | Traffic Control Management | 73.000 | 33.000 | | |
| | | | DAY | 4.000 | 2,960.00 | |
| | | | 740.00000 | 37.000 | | 27,380.00 |
| 0300 | 630-00015 | Uniformed Traffic Control Coordination | 200.000 | 132.000 | | |
| | | | HOOR | 17.500 | 280.00 | |
| | | | 16.00000 | 149.500 | | 2,392.00 |
| 0305 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 7.000 | 3.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 3.500 | | 700.00 |
| 0310 | 630-80341 | Construction Traffic Sign (Panel Size A) | 146.000 | 62.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 58.00000 | 62.000 | | 3,596.00 |
| 0315 | 630-80342 | Construction Traffic Sign (Panel Size B) | 85.000 | 42.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 103.00000 | 42.500 | | 4,377.50 |
| 0320 | 630-80343 | Construction Traffic Sign (Panel Size C) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 138.00000 | 0.000 | | 0.00 |
| 0325 | 630-80355 | Portable Message Sign Panel | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 2.500 | | 6,875.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 5.000 EACH 1,100.00000 | 2.500 0.000 2.500 | 0.00 | 2,750.00 |
| 0335 | 630-80360 | Drum Channelizing Device | 350.000 EACH 49.00000 | 17.500 0.000 17.500 | 0.00 | 857.50 |
| 0340 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 4.000 EACH 76.00000 | 1.000 0.000 1.000 | 0.00 | 76.00 |
| 0345 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 0.000 EACH 82.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0350 | 630-80370 | Concrete Barrier (Temporary) | 700.000 LF 33.00000 | 350.000 0.000 350.000 | 0.00 | 11,550.00 |
| 0355 | 630-80380 | Traffic Cone | 350.000 EACH 13.00000 | 151.000 0.000 151.000 | 0.00 | 1,963.00 |
| 0360 | 630-85010 | Impact Attenuator (Temporary) | 1.000 EACH 5,500.00000 | 0.500 0.000 0.500 | 0.00 | 2,750.00 |
| 0362 | 630-85040 | Impact Atten (T-M-A) (Temp) CO 003 | 2.000 EACH 10,700.00000 | 1.000 0.000 1.000 | 0.00 | 10,700.00 |
| 0365 | 700-70010 | F/A Minor Contract Revisions | 0.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0370 | 700-70011 | F/A Partnering | 5,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0375 | 700-70012 | F/A Asphalt Pavement Incentive | 1,500.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 0380 | 700-70016 | F/A Fuel Cost Adjustment | 5,000.000 | 34.910 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 34.910 | | 34.91 | |
| 0385 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0390 | 700-70022 | F/A OJT Colorado Training Program | 960.000 | 134.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 134.000 | | 134.00 | |
| 0395 | 700-70100 | F/A Relocate Electric (Non-Utility) | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0400 | 700-70380 | F/A Erosion Control | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 522,382.25 \$ | 10,911.10 \$ | 182,736.51 |
| CAT NO0300 E-16-HW | | | | | | | |
| 0415 | 202-00503 | *Removal of Portions of Present Structure | 1,188.000 | 603.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 140.00000 | 603.000 | | 84,420.00 | |
| 0420 | 206-00000 | Structure Excavation | 676.000 | 160.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 24.25000 | 160.000 | | 3,880.00 | |
| 0425 | 206-00100 | Structure Backfill (Class 1) | 575.000 | 84.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 28.25000 | 84.000 | | 2,373.00 | |
| 0430 | 206-00360 | Mechanical Reinforcement of Soil | 400.000 | 84.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 22.25000 | 84.000 | | 1,869.00 | |
| 0435 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 E-16-HW | | | | | | |
| 0440 | 206-01782 | *Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0445 | 420-00000 | Geomembrane | 99.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0450 | 504-04420 | Precast Panel Facing | 484.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0455 | 509-00010 | *Structural Steel (Special) | 4,255.000 | 865.000 | | |
| | | | LB | 1,236.000 | 11,742.00 | |
| | | | 9.50000 | 2,101.000 | | 19,959.50 |
| 0457 | 900-00006 | Added Item (Dollar)/ Stockpile Material Structural Steel | 4,942.500 | 4,942.500 | | |
| | | | DOL | -4,942.500 | -4,942.50 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 509-90000 | *Paint Existing Structure(S) | 1.000 | 0.000 | | |
| | | | L S | 0.330 | 6,600.00 | |
| | | | 20,000.00000 | 0.330 | | 6,600.00 |
| 0465 | 512-00118 | Bearing Device (Special) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,935.00000 | 3.000 | | 20,805.00 |
| 0470 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 45.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 335.00000 | 0.000 | | 0.00 |
| 0475 | 519-03000 | *Thin Bonded Epoxy Overlay | 1,127.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0480 | 601-03040 | Concrete Class D (Bridge) | 12.000 | 2.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,560.00000 | 2.300 | | 3,588.00 |
| 0485 | 601-04000 | Concrete Class E | 47.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 350.00000 | 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 NO0300 E-16-HW | | | | | | |
| 0490 | 601-05001 | *Concrete Class H (Bridge) | 282.000 | 0.000 | | |
| | | | CY | 131.200 | 72,160.00 | |
| | | | 550.00000 | 131.200 | | 72,160.00 |
| 0490 | | MATERIAL ALLOWANCE Metal Deck Pans | | 282.000 | | |
| | | | CY | -131.200 | -10,093.58 | |
| | | | 76.93277 | 150.800 | | 11,601.46 |
| 0495 | 601-40300 | *Structural Concrete Coating | 704.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0500 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 96,963.000 | 224.000 | | |
| | | | LB | 43,884.000 | 37,301.40 | |
| | | | 0.85000 | 44,108.000 | | 37,491.80 |
| 0505 | 606-10705 | *Bridge Rail Type 7 (Special) | 536.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0510 | 607-53137 | *Fence Chain Link (Special) (36 Inch) | 455.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0515 | 613-00150 | *1-1/2 Inch Electrical Conduit | 440.000 | 0.000 | | |
| | | | LF | 38.000 | 532.00 | |
| | | | 14.00000 | 38.000 | | 532.00 |
| 0520 | 613-00200 | *2 Inch Electrical Conduit | 586.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.75000 | 0.000 | | 0.00 |
| 0525 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.70000 | 0.000 | | 0.00 |
| 0530 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 70.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.75000 | 0.000 | | 0.00 |
| 0535 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,300.00000 | 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 NO0300 E-16-HW | | | | | | |
| 0540 | 613-70150 | *Luminaire High Pressure Sodium (150 Watt) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 777,112.10 \$ | 113,299.32 \$ 289,279.76 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0545 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,000.00000 | 1.000 | | 22,000.00 |
| 0550 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32,000.00000 | 1.000 | | 32,000.00 |
| 0555 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 2.000 | | 1,200.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 55,200.00 \$ | 0.00 \$ 55,200.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,354,694.35 \$ | 124,210.42 \$ | 527,216.27 |