

ESTIMATE SUMMARY

09:31:31

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 CONTID: C18612 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 18612-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: MONTROSE RESIDENCY CULVERTS  
 TIME CHARGED: 56.5 DAYS TIME ALLOW: 100 WORK DAYS  
 PERCENT TIME: 56.50 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STR 0502-067  
 MONTROSE RESIDENCY CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 3 HINSDALE

CONTRACTOR:

TRICON 2, LLC  
 P. O. Box 1330

PAY PERIOD ENDING	11/05/2014	DATE TIME STARTED	08/06/2014
DATE LET	06/19/2014	DATE WORK BEGAN	08/06/2014
DATE AWARDED	07/01/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/01/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/06/2014		

CASTLE ROCK CO 80104

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,901,676.48 PARTICIPATING	\$ 420,114.77	\$ 106,599.78
AWARD PROJECT AMT:	\$ 1,598,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.09% TOTAL EARNINGS	420,114.77	106,599.78
FUNDS AVAILABLE:	\$ 1,481,561.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	420,114.77	106,599.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,436.88	-3,197.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	409,677.89	103,401.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	409,677.89	103,401.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 103,401.79

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 0200 SITE 1 - US50						
0005	202-00220	Removal of Asphalt Mat	56.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	622.000	0.000		
			SY	0.000	0.00	
			11.54000	0.000		0.00
0015	202-01000	Removal of Fence	476.000	191.000		
			LF	213.000	332.28	
			1.56000	404.000		630.24
0020	202-01140	Removal of Guardrail Type 4	455.000	0.000		
			LF	261.000	3,915.00	
			15.00000	261.000		3,915.00
0025	203-00000	Unclassified Excavation	6,919.000	1,767.000		
			CY	666.000	5,514.48	
			8.28000	2,433.000		20,145.24
0030	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0035	203-01515	Backhoe (Landscaping)	10.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			281.25000	0.000		0.00
0050	206-00000	Structure Excavation	1,327.000	1,038.000		
			CY	48.000	900.00	
			18.75000	1,086.000		20,362.50
0055	206-00050	Structure Backfill (Special)	1,567.000	0.000		
			CY	38.000	570.00	
			15.00000	38.000		570.00

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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 0200 SITE 1 - US50						
0060	206-00065	Structure Backfill (Flow-Fill)	162.000	0.000		
			CY	0.000	0.00	
			109.24000	0.000		0.00
0065	206-00100	Structure Backfill (Class 1)	21.000	0.000		
			CY	10.000	352.80	
			35.28000	10.000		352.80
0070	208-00005	Erosion Log	390.000	130.000		
			LF	30.000	300.00	
			10.00000	160.000		1,600.00
0075	208-00020	Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,562.50000	0.000		0.00
0085	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			37.50000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00206	Erosion Control Supervisor	50.000	7.000		
			DAY	16.000	2,500.00	
			156.25000	23.000		3,593.75
0105	212-00006	Seeding (Native)	1.800	0.000		
			ACRE	0.000	0.00	
			1,471.11000	0.000		0.00
0110	212-00032	Soil Conditioning	1.800	0.000		
			ACRE	0.000	0.00	
			2,738.89000	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 0200 SITE 1 - US50						
0115	213-00012	Spray-on Mulch Blanket	1.800	0.000		
			ACRE	0.000	0.00	
			3,940.00000	0.000		0.00
0120	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	2,183.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
0125	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			86.06000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	410.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0135	304-07005	Aggregate Base Course (Class 7)	49.000	0.000		
			CY	0.000	0.00	
			36.85000	0.000		0.00
0140	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	56.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0145	403-34701	*Hot Mix Asphalt (Grading SX) (75)	420.000	0.000		
			TON	0.000	0.00	
			138.89000	0.000		0.00
0150	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	26.000	0.000		
			TON	0.000	0.00	
			638.89000	0.000		0.00
0155	411-10255	*Emulsified Asphalt (Slow-Setting)	382.000	0.000		
			GAL	0.000	0.00	
			3.06000	0.000		0.00
0160	411-10300	*Emulsified Asphalt (Prime Coat)	106.000	0.000		
			GAL	0.000	0.00	
			6.39000	0.000		0.00
0165	420-00112	Geotextile (Drainage) (Class 1)	102.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00

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CAT NO0200 0200 SITE 1 - US50						
0170	506-00030	Grouted Riprap	53.000	0.000		
			CY	0.000	0.00	
			151.39000	0.000		0.00
0175	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	126.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0180	601-01000	*Concrete Class B	6.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0185	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	1.000	5,619.33	
			5,619.33000	1.000		5,619.33
0190	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,673.56000	0.000		0.00
0195	607-00005	End Post	3.000	0.000		
			EACH	0.000	0.00	
			162.50000	0.000		0.00
0200	607-00010	Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0205	607-01000	Fence Barbed Wire with Metal Posts	425.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0210	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0215	607-52905	End Post (Chain Link)	10.000	0.000		
			EACH	0.000	0.00	
			212.50000	0.000		0.00
0220	607-52910	Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 0200 SITE 1 - US50						
0225	607-53160	Fence Chain Link (60 Inch)	96.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0230	607-60203	3 Ft Gate Single (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0235	607-60208	8 Ft Gate Single (Chain Link)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0240	608-01550	Place Asphalt Millings	139.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0245	612-00001	*Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			27.78000	0.000		0.00
0250	614-00011	*Sign Panel (Class I)	20.000	0.000		
			SF	0.000	0.00	
			27.78000	0.000		0.00
0255	616-00600	60 Inch Concrete Siphon Pipe	320.000	0.000		
			LF	0.000	0.00	
			1,112.85000	0.000		0.00
0260	616-50064	8 Inch Valve and Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			1,999.31000	0.000		0.00
0265	619-50640	8 Inch Plastic Pipe	193.000	0.000		
			LF	0.000	0.00	
			130.56000	0.000		0.00
0270	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	236.000	0.000		
			LF	56.000	14,076.16	
			251.36000	56.000		14,076.16
0275	625-00000	*Construction Surveying	1.000	0.480		
			L S	0.240	4,566.67	
			19,027.78000	0.720		13,700.00

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CAT NO0200 0200 SITE 1 - US50						
0280	626-00000	*Mobilization	1.000	0.466		
			L S	0.000	0.00	
			154,975.81000	0.466		72,218.73
0285	627-00005	*Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			361.11000	0.000		0.00
0290	627-00025	*4 Inch Pavement Marking Tape (Removable)	3,300.000	0.000		
			LF	2,038.000	10,190.00	
			5.00000	2,038.000		10,190.00
0295	629-01001	*Survey Monument (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			148.14000	0.000		0.00
0300	629-01006	*Survey Monument (Type 6)	10.000	0.000		
			EACH	0.000	0.00	
			16.67000	0.000		0.00
0305	630-00000	*Flagging	800.000	18.500		
			HOUR	91.500	2,734.94	
			29.89000	110.000		3,287.90
0310	630-00007	*Traffic Control Inspection	20.000	6.000		
			DAY	11.000	2,444.42	
			222.22000	17.000		3,777.74
0315	630-00012	*Traffic Control Management	50.000	7.000		
			DAY	17.000	15,111.13	
			888.89000	24.000		21,333.36
0320	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	3.000		
			EACH	0.000	0.00	
			22.22000	3.000		66.66
0325	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	10.000		
			EACH	0.500	11.11	
			22.22000	10.500		233.31
0330	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			22.22000	2.000		44.44

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CAT NO0200 0200 SITE 1 - US50						
0335	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000 EACH	1.000 0.000	0.00	2.22
			2.22000	1.000		
0340	630-80359	*Portable Message Sign Panel	96.000 DAY	40.000 56.000	5,600.00	9,600.00
			100.00000	96.000		
0345	630-80360	*Drum Channelizing Device	44.000 EACH	22.000 0.000	0.00	488.84
			22.22000	22.000		
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000 EACH	0.000 3.000	66.66	66.66
			22.22000	3.000		
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	22.000 EACH	0.000 2.500	55.55	55.55
			22.22000	2.500		
0360	630-80370	Concrete Barrier (Temporary)	456.000 LF	0.000 228.000	11,400.00	11,400.00
			50.00000	228.000		
0365	630-80380	*Traffic Cone	50.000 EACH	0.000 0.000	0.00	0.00
			2.22000	0.000		
0370	630-85011	*Impact Attenuator (Temporary)	20.000 DAY	0.000 3.000	300.00	300.00
			100.00000	3.000		
0375	700-70010	F/A Minor Contract Revisions	250,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0380	700-70011	F/A Partnering	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0385	700-70016	F/A Fuel Cost Adjustment	3,000.000 F A	-53.010 39.250	39.25	-13.76
			1.00000	-13.760		



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CAT NO0200 0200 SITE 1 - US50						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A Quality Incentive Payment	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70595	F/A DRB On-Demand Committee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,435,654.97 \$	86,599.78 \$ 219,616.67
CAT NO0201 0201 SITE 2 - SH149						
0410	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0415	202-00220	Removal of Asphalt Mat	47.000	47.000		
			SY	0.000	0.00	
			10.00000	47.000		470.00
0420	203-00000	Unclassified Excavation	48.000	48.000		
			CY	0.000	0.00	
			8.28000	48.000		397.44
0425	203-01500	Blading	8.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0430	203-01515	Backhoe (Landscaping)	8.000	0.000		
			HOUR	0.000	0.00	
			112.50000	0.000		0.00
0435	203-01594	Combination Loader	8.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0201 0201 SITE 2 - SH149						
0440	206-00000	Structure Excavation	78.000	78.000		
			CY	0.000	0.00	
			18.75000	78.000		1,462.50
0445	206-00065	Structure Backfill (Flow-Fill)	51.000	51.000		
			CY	0.000	0.00	
			109.24000	51.000		5,571.24
0450	206-00100	Structure Backfill (Class 1)	28.000	28.000		
			CY	0.000	0.00	
			35.28000	28.000		987.84
0455	208-00005	Erosion Log	150.000	130.000		
			LF	0.000	0.00	
			10.00000	130.000		1,300.00
0460	208-00020	Silt Fence	50.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0465	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,562.50000	1.000		1,562.50
0470	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			37.50000	0.000		0.00
0475	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0480	208-00206	Erosion Control Supervisor	31.000	26.000		
			DAY	0.000	0.00	
			156.25000	26.000		4,062.50
0485	212-00006	Seeding (Native)	0.180	0.070		
			ACRE	0.000	0.00	
			1,471.11000	0.070		102.98
0490	212-00032	Soil Conditioning	0.180	0.040		
			ACRE	0.000	0.00	
			2,738.89000	0.040		109.56

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CAT NO0201 0201 SITE 2 - SH149						
0495	213-00012	Spray-on Mulch Blanket	0.180	0.040		
			ACRE	0.000	0.00	
			3,940.00000	0.040		157.60
0500	240-00000	*Wildlife Biologist	10.000	1.000		
			HOOR	0.000	0.00	
			86.06000	1.000		86.06
0505	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	47.000	47.000		
			SY	0.000	0.00	
			140.00000	47.000		6,580.00
0510	420-00112	Geotextile (Drainage) (Class 1)	48.000	48.000		
			SY	0.000	0.00	
			2.25000	48.000		108.00
0515	506-00218	Riprap (18 Inch)	61.000	61.000		
			CY	0.000	0.00	
			120.14000	61.000		7,328.54
0520	601-03000	*Concrete Class D	10.000	10.000		
			CY	0.000	0.00	
			1,200.00000	10.000		12,000.00
0525	602-00000	*Reinforcing Steel	649.000	649.000		
			LB	0.000	0.00	
			2.25000	649.000		1,460.25
0530	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0535	612-00001	*Delineator (Type I)	6.000	4.000		
			EACH	0.000	0.00	
			27.78000	4.000		111.12
0540	621-00430	Detour	505.000	505.000		
			SY	0.000	0.00	
			55.97000	505.000		28,264.85
0545	624-29061	60 Inch Drainage Pipe (Class 9) (Complete In Place)	67.500	61.000		
			LF	0.000	0.00	
			584.24000	61.000		35,638.64

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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 0201 SITE 2 - SH149						
0550	627-00025	*4 Inch Pavement Marking Tape (Removable)	500.000	62.000		
			LF	0.000	0.00	
			5.00000	62.000		310.00
0555	630-00000	*Flagging	427.750	427.750		
			HOURL	0.000	0.00	
			29.89000	427.750		12,785.45
0560	630-00007	*Traffic Control Inspection	17.000	17.000		
			DAY	0.000	0.00	
			222.22000	17.000		3,777.74
0565	630-00012	*Traffic Control Management	31.000	24.000		
			DAY	0.000	0.00	
			888.89000	24.000		21,333.36
0570	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			22.22000	2.000		44.44
0575	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	10.000		
			EACH	0.000	0.00	
			22.22000	10.000		222.20
0580	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			22.22000	2.000		44.44
0585	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.000	0.00	
			2.22000	0.000		0.00
0590	630-80359	*Portable Message Sign Panel	55.000	55.000		
			DAY	0.000	0.00	
			100.00000	55.000		5,500.00
0595	630-80360	*Drum Channelizing Device	31.000	15.500		
			EACH	0.000	0.00	
			22.22000	15.500		344.41
0600	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	2.000		
			EACH	0.000	0.00	
			22.22000	2.000		44.44

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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 0201 SITE 2 - SH149							
0605	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000			
			EACH	0.000	0.00		
			22.22000	0.000		0.00	
0610	630-80370	Concrete Barrier (Temporary)	504.000	252.000			
			LF	0.000	0.00		
			50.00000	252.000		12,600.00	
0615	630-80380	*Traffic Cone	20.000	1.000			
			EACH	0.000	0.00		
			2.22000	1.000		2.22	
0620	630-85011	*Impact Attenuator (Temporary)	64.000	32.000			
			DAY	0.000	0.00		
			100.00000	32.000		3,200.00	
0625	630-86800	*Traffic Signal (Temporary)	0.500	0.500			
			L S	0.000	0.00		
			15,555.56000	0.500		7,777.78	
			CAT 0201	CURRENT AMT \$	213,268.51 \$	0.00 \$	176,748.10
CAT NO0202 0202 SITE 3 - SH92							
0630	202-00033	Removal of Pipe	1.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0635	202-00220	Removal of Asphalt Mat	24.000	0.000			
			SY	0.000	0.00		
			10.00000	0.000		0.00	
0640	203-01500	Blading	2.000	0.000			
			HOUR	0.000	0.00		
			125.00000	0.000		0.00	
0645	203-01515	Backhoe (Landscaping)	2.000	0.000			
			HOUR	0.000	0.00		
			112.50000	0.000		0.00	
0650	203-01594	Combination Loader	2.000	0.000			
			HOUR	0.000	0.00		
			125.00000	0.000		0.00	

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CAT NO0202 0202 SITE 3 - SH92						
0655	206-00000	Structure Excavation	127.000	0.000		
			CY	0.000	0.00	
			18.75000	0.000		0.00
0660	206-00065	Structure Backfill (Flow-Fill)	115.000	0.000		
			CY	0.000	0.00	
			109.24000	0.000		0.00
0665	208-00005	Erosion Log	80.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0670	208-00020	Silt Fence	50.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0675	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,562.50000	0.000		0.00
0680	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			37.50000	0.000		0.00
0685	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0690	208-00206	Erosion Control Supervisor	19.000	0.000		
			DAY	0.000	0.00	
			156.25000	0.000		0.00
0695	210-01130	Reset Guardrail Type 3	30.000	0.000		
			LF	0.000	0.00	
			27.78000	0.000		0.00
0700	212-00006	Seeding (Native)	0.060	0.000		
			ACRE	0.000	0.00	
			1,471.11000	0.000		0.00
0705	212-00032	Soil Conditioning	0.060	0.000		
			ACRE	0.000	0.00	
			2,738.89000	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 0202 SITE 3 - SH92						
0710	213-00012	Spray-on Mulch Blanket	0.060	0.000		
			ACRE	0.000	0.00	
			3,940.00000	0.000		0.00
0715	240-00000	*Wildlife Biologist	10.000	0.000		
			HOOR	0.000	0.00	
			86.06000	0.000		0.00
0720	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	24.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0725	420-00112	Geotextile (Drainage) (Class 1)	13.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0730	506-00030	Grouted Riprap	6.000	0.000		
			CY	0.000	0.00	
			151.39000	0.000		0.00
0735	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0740	612-00001	*Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			27.78000	0.000		0.00
0745	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	96.000	0.000		
			LF	0.000	0.00	
			251.36000	0.000		0.00
0750	627-00025	*4 Inch Pavement Marking Tape (Removable)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0755	630-00000	*Flagging	200.000	0.000		
			HOOR	0.000	0.00	
			29.89000	0.000		0.00
0760	630-00007	*Traffic Control Inspection	13.000	0.000		
			DAY	0.000	0.00	
			222.22000	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 0202 SITE 3 - SH92						
0765	630-00012	*Traffic Control Management	19.000	0.000		
			DAY	0.000	0.00	
			888.89000	0.000		0.00
0770	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0775	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0780	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0785	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	0.000	0.00	
			2.22000	0.000		0.00
0790	630-80359	*Portable Message Sign Panel	24.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0795	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0800	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0805	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0810	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0815	630-80380	*Traffic Cone	20.000	0.000		
			EACH	0.000	0.00	
			2.22000	0.000		0.00



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CAT NO0202 0202 SITE 3 - SH92						
0820	630-85011	*Impact Attenuator (Temporary)	10.000	0.000		
		DAY		0.000	0.00	
			100.00000	0.000		0.00
0825	630-86800	*Traffic Signal (Temporary)	0.500	0.000		
		L S		0.000	0.00	
			15,555.56000	0.000		0.00
			CAT 0202	CURRENT AMT \$	103,556.10 \$	0.00 \$
CAT NO0300 0300 STRUCTURES (SITE 1)						
0830	202-00001	Removal of Structure	2.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0835	202-00002	Removal of Structure (Special)	1.000	0.000		
		EACH		0.000	0.00	
			20,555.56000	0.000		0.00
0840	206-00000	Structure Excavation	468.000	0.000		
		CY		0.000	0.00	
			18.75000	0.000		0.00
0845	206-00100	Structure Backfill (Class 1)	170.000	0.000		
		CY		0.000	0.00	
			35.28000	0.000		0.00
0850	250-00010	*Environmental Health and Safety Management	1.000	0.000		
		L S		0.000	0.00	
			2,555.56000	0.000		0.00
0855	250-00110	*Health and Safety Officer	40.000	0.000		
		HOUR		0.000	0.00	
			93.33000	0.000		0.00
0860	509-00000	Structural Steel	3,188.000	0.000		
		LB		0.000	0.00	
			2.50000	0.000		0.00
0865	601-01000	*Concrete Class B	53.000	0.000		
		CY		0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0300 0300 STRUCTURES (SITE 1)						
0870	602-00020	*Reinforcing Steel (Epoxy Coated)	5,746.000	0.000		
			LB	0.000	0.00	
			3.13000	0.000		0.00
			CAT 0300	CURRENT AMT \$	123,571.90 \$	0.00 \$ 0.00
CAT NO0400 CE Bid Items - Site 1						
0875	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0880	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00
			CAT 0400	CURRENT AMT \$	21,875.00 \$	20,000.00 \$ 21,875.00
CAT NO0401 CE Bid Items - Site 2						
0885	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00
			CAT 0401	CURRENT AMT \$	1,875.00 \$	0.00 \$ 1,875.00
CAT NO0402 CE Bid Items - Site 3						
0890	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00
			CAT 0402	CURRENT AMT \$	1,875.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	1,901,676.48 \$	106,599.78 \$ 420,114.77