

ESTIMATE SUMMARY

15:07:55

 CONTID: C18612 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 18612-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: MONTROSE RESIDENCY CULVERTS
 TIME CHARGED: 121.0 DAYS TIME ALLOW: 121 WORK DAYS
 PERCENT TIME: 100.00 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	08/03/2015	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	06/02/2015
DATE CONTRACT EXECUTED	08/01/2014	DATE ACCEPTED	06/02/2015
DATE NOTICE TO PROCEED	08/06/2014		

CASTLE ROCK CO 80104 303 688 9568

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,927,334.96 PARTICIPATING	\$ 1,605,467.56	\$ 27,891.28
AWARD PROJECT AMT:	\$ 1,598,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.30% TOTAL EARNINGS	1,605,467.56	27,891.28
FUNDS AVAILABLE:	\$ 321,867.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,605,467.56	27,891.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,970.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,581,497.56	27,891.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,581,497.56	27,891.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 27,891.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 SITE 1 - US50						
0005	202-00220	Removal of Asphalt Mat	496.000	496.000		
			SY	0.000	0.00	
			10.00000	496.000		4,960.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	622.000	622.000		
			SY	0.000	0.00	
			11.54000	622.000		7,177.88
0015	202-01000	Removal of Fence	558.000	558.000		
			LF	0.000	0.00	
			1.56000	558.000		870.48
0020	202-01140	Removal of Guardrail Type 4	466.000	466.000		
			LF	0.000	0.00	
			15.00000	466.000		6,990.00
0025	203-00000	Unclassified Excavation	6,919.000	6,919.000		
			CY	0.000	0.00	
			8.28000	6,919.000		57,289.32
0030	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0035	203-01515	Backhoe (Landscaping)	0.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0040	203-01594	Combination Loader	3.000	3.000		
			HOURL	0.000	0.00	
			125.00000	3.000		375.00
0045	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			281.25000	0.000		0.00
0050	206-00000	Structure Excavation	1,483.000	1,346.000		
			CY	0.000	0.00	
			18.75000	1,346.000		25,237.50
0055	206-00050	Structure Backfill (Special)	1,567.000	1,567.000		
			CY	0.000	0.00	
			15.00000	1,567.000		23,505.00

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CAT NO0200 0200 SITE 1 - US50						
0060	206-00065	Structure Backfill (Flow-Fill)	162.000	162.000		
			CY	0.000	0.00	
			109.24000	162.000		17,696.88
0065	206-00100	Structure Backfill (Class 1)	21.000	21.000		
			CY	0.000	0.00	
			35.28000	21.000		740.88
0070	208-00005	Erosion Log	850.000	850.000		
			LF	0.000	0.00	
			10.00000	850.000		8,500.00
0075	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,562.50000	1.000		1,562.50
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	2.000		
			HOUR	0.000	0.00	
			37.50000	2.000		75.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			HOUR	0.000	0.00	
			100.00000	2.000		200.00
0100	208-00206	Erosion Control Supervisor	98.000	98.000		
			DAY	0.000	0.00	
			156.25000	98.000		15,312.50
0105	212-00006	*Seeding (Native)	2.000	2.000		
			ACRE	0.000	0.00	
			1,471.11000	2.000		2,942.22
0110	212-00032	*Soil Conditioning	2.000	2.000		
			ACRE	0.000	0.00	
			2,738.89000	2.000		5,477.78

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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	1.100		
			ACRE	0.000	0.00	
			3,940.00000	1.100		4,334.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,893.000	3,893.000		
			SY	0.000	0.00	
			2.28000	3,893.000		8,876.04
0125	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			86.06000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	410.000	410.000		
			CY	0.000	0.00	
			33.00000	410.000		13,530.00
0135	304-07005	Aggregate Base Course (Class 7)	49.000	49.000		
			CY	0.000	0.00	
			36.85000	49.000		1,805.65
0140	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	68.000	63.000		
			SY	5.000	700.00	
			140.00000	68.000		9,520.00
0145	403-34701	*Hot Mix Asphalt (Grading SX) (75)	435.070	240.400		
			TON	194.670	27,037.72	
			138.89000	435.070		60,426.87
0150	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	26.970	26.060		
			TON	0.910	581.39	
			638.89000	26.970		17,230.86
0155	411-10255	*Emulsified Asphalt (Slow-Setting)	382.000	311.000		
			GAL	0.000	0.00	
			3.06000	311.000		951.66
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	99.000		
			SY	0.000	0.00	
			2.25000	99.000		222.75

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CAT NO0200 0200 SITE 1 - US50						
0170	506-00030	Grouted Riprap	53.000	49.000		
			CY	0.000	0.00	
			151.39000	49.000		7,418.11
0175	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	126.000	126.000		
			CY	0.000	0.00	
			700.00000	126.000		88,200.00
0180	601-01000	*Concrete Class B	6.000	6.000		
			CY	0.000	0.00	
			1,000.00000	6.000		6,000.00
0185	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,619.33000	1.000		5,619.33
0190	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,673.56000	1.000		9,673.56
0195	607-00005	End Post	6.000	6.000		
			EACH	0.000	0.00	
			162.50000	6.000		975.00
0200	607-00010	Corner and Line Brace Post	6.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0205	607-01000	Fence Barbed Wire with Metal Posts	570.000	570.000		
			LF	0.000	0.00	
			5.00000	570.000		2,850.00
0210	607-11525	*Fence (Plastic)	200.000	60.000		
			LF	0.000	0.00	
			1.67000	60.000		100.20
0215	607-52905	End Post (Chain Link)	10.000	8.000		
			EACH	0.000	0.00	
			212.50000	8.000		1,700.00
0220	607-52910	Corner and Line Brace Post (Chain Link)	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00

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CAT NO0200 0200 SITE 1 - US50						
0225	607-53160	Fence Chain Link (60 Inch)	238.000	238.000		
			LF	0.000	0.00	
			30.00000	238.000		7,140.00
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)	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0240	608-01550	Place Asphalt Millings	139.000	139.000		
			SY	0.000	0.00	
			10.00000	139.000		1,390.00
0245	612-00001	*Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			27.78000	6.000		166.68
0250	614-00011	*Sign Panel (Class I)	20.000	20.000		
			SF	0.000	0.00	
			27.78000	20.000		555.60
0255	616-00600	60 Inch Concrete Siphon Pipe	320.000	320.000		
			LF	0.000	0.00	
			1,112.85000	320.000		356,112.00
0260	616-50064	8 Inch Valve and Valve Box	1.000	1.000		
			EACH	0.000	0.00	
			1,999.31000	1.000		1,999.31
0265	619-50640	8 Inch Plastic Pipe	193.000	193.000		
			LF	0.000	0.00	
			130.56000	193.000		25,198.08
0270	624-29037	36 Inch Drainage Pipe (Class 9) (Complete In Place)	244.000	244.000		
			LF	0.000	0.00	
			251.36000	244.000		61,331.84
0275	625-00000	*Construction Surveying	1.000	0.920		
			L S	0.000	0.00	
			19,027.78000	0.920		17,505.56

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CAT NO0200 0200 SITE 1 - US50						
0280	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			154,975.81000	1.000		154,975.81
0285	627-00005	*Epoxy Pavement Marking	14.000	14.000		
			GAL	0.000	0.00	
			361.11000	14.000		5,055.54
0290	627-00025	*4 Inch Pavement Marking Tape (Removable)	3,300.000	2,038.000		
			LF	0.000	0.00	
			5.00000	2,038.000		10,190.00
0295	629-01001	*Survey Monument (Type 1)	12.000	12.000		
			EACH	0.000	0.00	
			148.14000	12.000		1,777.68
0300	629-01006	*Survey Monument (Type 6)	10.000	10.000		
			EACH	0.000	0.00	
			16.67000	10.000		166.70
0305	630-00000	*Flagging	800.000	657.000		
			HOUR	0.000	0.00	
			29.89000	657.000		19,637.73
0310	630-00007	*Traffic Control Inspection	80.000	80.000		
			DAY	0.000	0.00	
			222.22000	80.000		17,777.60
0315	630-00012	*Traffic Control Management	96.000	96.000		
			DAY	0.000	0.00	
			888.89000	96.000		85,333.44
0320	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			22.22000	6.000		133.32
0325	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			22.22000	22.000		488.84
0330	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			22.22000	4.000		88.88

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CAT NO0200 0200 SITE 1 - US50						
0335	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	2.000		
			EACH	0.000	0.00	
			2.22000	2.000		4.44
0340	630-80359	*Portable Message Sign Panel	358.000	358.000		
			DAY	0.000	0.00	
			100.00000	358.000		35,800.00
0345	630-80360	*Drum Channelizing Device	69.000	69.000		
			EACH	0.000	0.00	
			22.22000	69.000		1,533.18
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	6.000		
			EACH	0.000	0.00	
			22.22000	6.000		133.32
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	22.000	5.000		
			EACH	0.000	0.00	
			22.22000	5.000		111.10
0360	630-80370	Concrete Barrier (Temporary)	456.000	456.000		
			LF	0.000	0.00	
			50.00000	456.000		22,800.00
0365	630-80380	*Traffic Cone	60.000	9.000		
			EACH	0.000	0.00	
			2.22000	9.000		19.98
0370	630-85011	*Impact Attenuator (Temporary)	180.000	180.000		
			DAY	0.000	0.00	
			100.00000	180.000		18,000.00
0375	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	3,000.000	-2,471.510		
			F A	-41.140	-41.14	
			1.00000	-2,512.650		-2,512.65

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CAT NO0200 0200 SITE 1 - US50							
0390	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	-11,077.540			
			F A	-386.690	-386.69		
			1.00000	-11,464.230		-11,464.23	
0395	700-70021	F/A On-The-Job Trainee	1,280.000	696.000			
			HOOR	0.000	0.00		
			1.00000	696.000		696.00	
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	
0891	202-00250	Rem Pavement Marking This includes mobilization for the Rem. of Pavement markings	1,592.000	826.000			
			SF	0.000	0.00		
			8.01000	826.000		6,616.26	
0892	700-70021	F/A On-The-Job Trainee F/A On-The-Job Trainee Correction Pay Item Added per CMO #3	0.000	0.000			
			HOOR	0.000	0.00		
			2.00000	0.000		0.00	
0893	210-00810	Res Ground Sign Reset Ground Sign removed for manhole excavation.	0.000	0.000			
			EACH	0.000	0.00		
			275.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,580,509.31	\$ 27,891.28	\$ 1,262,858.98
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	

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CAT NO0201 0201 SITE 2 - SH149						
0425	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0430	203-01515	Backhoe (Landscaping)	0.000	0.000		
			HOURLY	0.000	0.00	
			112.50000	0.000		0.00
0435	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
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	130.000	130.000		
			LF	0.000	0.00	
			10.00000	130.000		1,300.00
0460	208-00020	Silt Fence	0.000	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)	0.000	0.000		
			HOURLY	0.000	0.00	
			37.50000	0.000		0.00
0475	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0201 0201 SITE 2 - SH149						
0480	208-00206	Erosion Control Supervisor	26.000	26.000		
			DAY	0.000	0.00	
			156.25000	26.000		4,062.50
0485	212-00006	*Seeding (Native)	0.070	0.070		
			ACRE	0.000	0.00	
			1,471.11000	0.070		102.98
0490	212-00032	*Soil Conditioning	0.040	0.040		
			ACRE	0.000	0.00	
			2,738.89000	0.040		109.56
0495	213-00012	*Spray-on Mulch Blanket	0.040	0.040		
			ACRE	0.000	0.00	
			3,940.00000	0.040		157.60
0500	240-00000	*Wildlife Biologist	1.000	1.000		
			HOUR	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)	0.000	0.000		
			LF	0.000	0.00	
			1.67000	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 NO0201 0201 SITE 2 - SH149						
0535	612-00001	*Delineator (Type I)	4.000	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)	68.000	68.000		
			LF	0.000	0.00	
			584.24000	68.000		39,728.32
0550	627-00025	*4 Inch Pavement Marking Tape (Removable)	62.000	62.000		
			LF	0.000	0.00	
			5.00000	62.000		310.00
0555	630-00000	*Flagging	427.750	427.750		
			HOUR	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	24.000	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	4.000		
			EACH	0.000	0.00	
			22.22000	4.000		88.88
0575	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			22.22000	20.000		444.40
0580	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			22.22000	4.000		88.88
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

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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							
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	31.000			
			EACH	0.000	0.00		
			22.22000	31.000		688.82	
0600	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	4.000			
			EACH	0.000	0.00		
			22.22000	4.000		88.88	
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	504.000			
			LF	0.000	0.00		
			50.00000	504.000		25,200.00	
0615	630-80380	*Traffic Cone	20.000	2.000			
			EACH	0.000	0.00		
			2.22000	2.000		4.44	
0620	630-85011	*Impact Attenuator (Temporary)	64.000	64.000			
			DAY	0.000	0.00		
			100.00000	64.000		6,400.00	
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 \$	197,628.75 \$	0.00 \$	197,339.93
CAT NO0202 0202 SITE 3 - SH92							
0630	202-00033	Removal of Pipe	0.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0635	202-00220	Removal of Asphalt Mat	0.000	0.000			
			SY	0.000	0.00		
			10.00000	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 0202 SITE 3 - SH92						
0640	203-01500	Blading	0.000	0.000		
			125.00000	0.000	0.00	0.00
0645	203-01515	Backhoe (Landscaping)	0.000	0.000		
			112.50000	0.000	0.00	0.00
0650	203-01594	Combination Loader	0.000	0.000		
			125.00000	0.000	0.00	0.00
0655	206-00000	Structure Excavation	0.000	0.000		
			18.75000	0.000	0.00	0.00
0660	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			109.24000	0.000	0.00	0.00
0665	208-00005	Erosion Log	0.000	0.000		
			10.00000	0.000	0.00	0.00
0670	208-00020	Silt Fence	0.000	0.000		
			2.50000	0.000	0.00	0.00
0675	208-00045	Concrete Washout Structure	0.000	0.000		
			1,562.50000	0.000	0.00	0.00
0680	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			37.50000	0.000	0.00	0.00
0685	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			100.00000	0.000	0.00	0.00
0690	208-00206	Erosion Control Supervisor	0.000	0.000		
			156.25000	0.000	0.00	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						
0695	210-01130	Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			27.78000	0.000		0.00
0700	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,471.11000	0.000		0.00
0705	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,738.89000	0.000		0.00
0710	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,940.00000	0.000		0.00
0715	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			86.06000	0.000		0.00
0720	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0725	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0730	506-00030	Grouted Riprap	0.000	0.000		
			CY	0.000	0.00	
			151.39000	0.000		0.00
0735	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0740	612-00001	*Delineator (Type I)	0.000	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)	0.000	0.000		
			LF	0.000	0.00	
			251.36000	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						
0750	627-00025	*4 Inch Pavement Marking Tape (Removable)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0755	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			29.89000	0.000		0.00
0760	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			222.22000	0.000		0.00
0765	630-00012	*Traffic Control Management	0.000	0.000		
			DAY	0.000	0.00	
			888.89000	0.000		0.00
0770	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0775	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0780	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			2.22000	0.000		0.00
0790	630-80359	*Portable Message Sign Panel	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0795	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0800	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			22.22000	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						
0805	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			22.22000	0.000		0.00
0810	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0815	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			2.22000	0.000		0.00
0820	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0825	630-86800	*Traffic Signal (Temporary)	0.000	0.000		
			L S	0.000	0.00	
			15,555.56000	0.000		0.00
			CAT 0202	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0300 0300 STRUCTURES (SITE 1)						
0830	202-00001	Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0835	202-00002	*Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			20,555.56000	1.000		20,555.56
0840	206-00000	Structure Excavation	468.000	468.000		
			CY	0.000	0.00	
			18.75000	468.000		8,775.00
0845	206-00100	Structure Backfill (Class 1)	170.000	170.000		
			CY	0.000	0.00	
			35.28000	170.000		5,997.60
0850	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,555.56000	1.000		2,555.56

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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 0300 STRUCTURES (SITE 1)							
0855	250-00110	*Health and Safety Officer	40.000	18.000			
			hour	0.000	0.00		
			93.33000	18.000		1,679.94	
0860	509-00000	Structural Steel	3,188.000	3,188.000			
			LB	0.000	0.00		
			2.50000	3,188.000		7,970.00	
0865	601-01000	*Concrete Class B	53.000	53.000			
			CY	0.000	0.00		
			1,000.00000	53.000		53,000.00	
0870	602-00020	*Reinforcing Steel (Epoxy Coated)	5,746.000	5,746.000			
			LB	0.000	0.00		
			3.13000	5,746.000		17,984.98	
			CAT 0300	CURRENT AMT \$	123,571.90 \$	0.00 \$	121,518.64
CAT NO0400 CE Bid Items - Site 1							
0875	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	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 \$	1,927,334.96 \$	27,891.28 \$	1,605,467.55