

ESTIMATE SUMMARY

CONTID: C18648

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18648-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 253.0 DAYS

TIME ALLOW: 11/10/201 FIXED COMPLETION DAT

I-70 FRONTAGE ROAD IMPROVEMENT

PERCENT TIME: 153.33

ORIG TIME ALLOW: 11/1/2012 FIXED COMPLETION DAT

PROJECT NO: C0703-378

I-70 FRONTAGE ROAD IMPROVEMENT

NAME OF ROAD: Country Road 314

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 02/06/2013

DATE TIME STARTED 05/30/2012

4901 S. Windermere St

DATE LET 05/10/2012

DATE WORK BEGAN 06/07/2012

DATE AWARDED 05/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/30/2012

DATE ACCEPTED

Littleton CO 80120 303-795-2582

DATE NOTICE TO PROCEED 05/30/2012

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,606,484.37 | PARTICIPATING | \$ -154,900.00 | \$ -34,500.00 |
| AWARD PROJECT AMT: | \$ 3,354,314.00 | NON-PARTICIPATING | 3,023,015.71 | 340,547.03 |
| PERCENT COMPLETE: | 79.53% | TOTAL EARNINGS | 2,868,115.71 | 306,047.03 |
| FUNDS AVAILABLE: | \$ 738,368.66 | STOCKPILED MATERIALS | 309.64 | -5,078.24 |
| | | GROSS EARNINGS | 2,868,425.35 | 300,968.79 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -50,314.71 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 2,818,110.64 | 300,968.79 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 2,818,110.64 | 300,968.79 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | <hr/> | |
| | | | PAYMENT DUE | \$ 300,968.79 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18648
 PCN: 18648-BID
 PROJECT: C0703-378

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 02/11/2013

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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 | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0010 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0015 | 202-00033 | Removal of Pipe | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 4.000 | | 6,000.00 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 8,194.000 | 6,146.000 | | |
| | | | SY | 2,048.000 | 8,192.00 | |
| | | | 4.00000 | 8,194.000 | | 32,776.00 |
| 0025 | 202-00810 | Removal of Ground Sign | 14.000 | 7.000 | | |
| | | | EACH | 7.000 | 658.00 | |
| | | | 94.00000 | 14.000 | | 1,316.00 |
| 0030 | 203-00010 | Unclassified Excavation (Complete In Place) | 10,159.000 | 8,127.630 | | |
| | | | CY | 2,031.370 | 52,815.62 | |
| | | | 26.00000 | 10,159.000 | | 264,134.00 |
| 0035 | 203-00592 | Rock Staining | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0040 | 203-01500 | Blading | 20.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 150.00000 | 5.000 | | 750.00 |
| 0045 | 203-01510 | Backhoe | 31.000 | 31.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 145.00000 | 31.000 | | 4,495.00 |
| 0050 | 203-01550 | Dozing | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0055 | 203-01582 | Truck (Dump) | 40.000 | 7.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 7.000 | | 700.00 |

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|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01594 | Combination Loader | 33.000 | 33.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 90.00000 | 33.000 | | 2,970.00 |
| 0065 | 203-01597 | Potholing | 10.000 | 5.000 | | |
| | | | HOOR | 2.000 | 350.00 | |
| | | | 175.00000 | 7.000 | | 1,225.00 |
| 0070 | 203-02300 | *Rock Scaler | 188.500 | 188.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 64.00000 | 188.500 | | 12,064.00 |
| 0075 | 206-00000 | Structure Excavation | 128.000 | 128.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.00000 | 128.000 | | 1,024.00 |
| 0080 | 206-00200 | Structure Backfill (Class 2) | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 126.000 | | 3,780.00 |
| 0085 | 207-00205 | Topsoil | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0090 | 208-00002 | *Erosion Log (12 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0095 | 208-00009 | *Erosion Log (20 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0100 | 208-00034 | *Gravel Bag | 2,650.000 | 2,550.000 | | |
| | | | LF | 100.000 | 700.00 | |
| | | | 7.00000 | 2,650.000 | | 18,550.00 |
| 0101 | 208-00040 | Check Dam Added Item Rock Check Dam | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 24.000 | | 2,760.00 |
| 0105 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 2.000 | | 1,200.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0115 | 208-00103 | Removal and Disposal of Sediment (Labor) | 60.000 | 0.000 | | |
| | | | HOOR | 60.000 | 2,040.00 | |
| | | | 34.00000 | 60.000 | | 2,040.00 |
| 0120 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 61.500 | 1.500 | | |
| | | | HOOR | 60.000 | 5,400.00 | |
| | | | 90.00000 | 61.500 | | 5,535.00 |
| 0125 | 208-00106 | Sweeping (Sediment Removal) | 80.000 | 60.000 | | |
| | | | HOOR | 20.000 | 3,000.00 | |
| | | | 150.00000 | 80.000 | | 12,000.00 |
| 0130 | 208-00107 | Removal of Trash | 37.000 | 5.000 | | |
| | | | HOOR | 32.000 | 1,088.00 | |
| | | | 34.00000 | 37.000 | | 1,258.00 |
| 0135 | 208-00206 | Erosion Control Supervisor | 203.000 | 174.000 | | |
| | | | DAY | 29.000 | 4,350.00 | |
| | | | 150.00000 | 203.000 | | 30,450.00 |
| 0140 | 210-00815 | Reset Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 330.00 | |
| | | | 165.00000 | 2.000 | | 330.00 |
| 0145 | 210-00830 | *Reset Traffic Signal Face | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 1.000 | | 230.00 |
| 0150 | 210-00840 | *Reset Traffic Signal Pole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 1.000 | | 1,600.00 |
| 0155 | 210-01130 | *Reset Guardrail Type 3 | 100.000 | 50.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 50.000 | | 850.00 |
| 0160 | 210-01300 | *Reset Impact Attenuator | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 210-04000 | Adjust Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0170 | 210-04200 | *Adjust Guardrail | 923.000 | 923.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 923.000 | | 3,692.00 |
| 0175 | 211-01111 | *Rock Reinforcement (Dowels) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0180 | 212-00006 | *Seeding (Native) | 5.700 | 4.900 | | |
| | | | ACRE | 0.800 | 560.00 | |
| | | | 700.00000 | 5.700 | | 3,990.00 |
| 0185 | 212-00032 | *Soil Conditioning | 5.600 | 4.600 | | |
| | | | ACRE | 1.000 | 3,700.00 | |
| | | | 3,700.00000 | 5.600 | | 20,720.00 |
| 0190 | 213-00002 | *Mulching (Weed Free Hay) | 3.750 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0195 | 213-00012 | *Spray-on Mulch Blanket | 4.800 | 3.800 | | |
| | | | ACRE | 1.000 | 3,700.00 | |
| | | | 3,700.00000 | 4.800 | | 17,760.00 |
| 0200 | 213-00061 | *Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.70000 | 0.000 | | 0.00 |
| 0205 | 214-01010 | *Brush Layer Cutting | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0210 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0215 | 217-00020 | *Herbicide Treatment | 40.000 | 40.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 95.00000 | 40.000 | | 3,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 304-06000 | Aggregate Base Course (Class 6) | 5,935.990 | 4,287.020 | | |
| | | | TON | 1,648.970 | 28,032.49 | |
| | | | 17.00000 | 5,935.990 | | 100,911.83 |
| 0225 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 129.200 | 129.200 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 120.00000 | 129.200 | | 15,504.00 |
| 0230 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 3,809.480 | 2,726.440 | | |
| | | | TON | 1,083.040 | 79,061.92 | |
| | | | 73.00000 | 3,809.480 | | 278,092.04 |
| 0235 | 411-10253 | *Emulsified Asphalt (CSS-1H) | 2,329.000 | 400.000 | | |
| | | | GAL | 150.000 | 375.00 | |
| | | | 2.50000 | 550.000 | | 1,375.00 |
| 0240 | 506-00212 | Riprap (12 Inch) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0245 | 506-00218 | Riprap (18 Inch) | 186.000 | 186.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 90.00000 | 186.000 | | 16,740.00 |
| 0250 | 603-01240 | 24 Inch Reinforced Concrete Pipe | 253.000 | 253.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.00000 | 253.000 | | 11,891.00 |
| 0250 | | MATERIAL ALLOWANCE 24 In RCP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.78000 | 0.000 | | 0.00 |
| 0255 | 603-01360 | 36 Inch Reinforced Concrete Pipe | 112.000 | 112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.00000 | 112.000 | | 9,520.00 |
| 0255 | | MATERIAL ALLOWANCE 36 In RCP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.99000 | 0.000 | | 0.00 |
| 0260 | 603-05024 | 24 Inch Reinforced Concrete End Section | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 4.000 | | 6,800.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 603-05036 | 36 Inch Reinforced Concrete End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 3.000 | | 9,000.00 |
| 0265 | | MATERIAL ALLOWANCE 36 In RCES | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0270 | 604-00510 | Inlet Type D (10 Foot) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 4.000 | | 20,000.00 |
| 0275 | 604-13010 | Inlet Type 13 (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,900.00000 | 1.000 | | 4,900.00 |
| 0280 | 604-13510 | Inlet Type 13 (Double) (10 Foot) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,900.00000 | 3.000 | | 20,700.00 |
| 0280 | | MATERIAL ALLOWANCE Inlet Ty 13 (D) (10ft) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,900.00000 | 0.000 | | 0.00 |
| 0285 | 604-30010 | Manhole Slab Base (10 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 1.000 | | 2,400.00 |
| 0285 | | MATERIAL ALLOWANCE Manhole | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,400.00000 | 0.000 | | 0.00 |
| 0290 | 605-82100 | Pipe Edge Drain | 267.000 | 255.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 255.000 | | 4,845.00 |
| 0295 | 607-11580 | Fence (Temporary) | 1,229.000 | 1,229.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,229.000 | | 2,458.00 |
| 0300 | 607-55040 | *Mesh Anchor | 59.000 | 59.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 59.000 | | 12,980.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | 607-55100 | *Wire Mesh | 17,370.000 | 0.000 | | |
| | | | SF | 6,048.000 | 14,515.20 | |
| | | | 2.40000 | 6,048.000 | | 14,515.20 |
| 0310 | 609-20010 | *Curb Type 2 (Section B) | 11.000 | 11.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 11.000 | | 220.00 |
| 0315 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 2,397.000 | 1,968.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.00000 | 1,968.000 | | 33,456.00 |
| 0320 | 609-24005 | *Gutter Type 2 (5 Foot) | 68.000 | 68.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 68.000 | | 1,904.00 |
| 0325 | 612-00050 | Reflector (Type-3) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0330 | 612-00081 | Delineator (Post Mounted)(Type I) | 9.000 | 0.000 | | |
| | | | EACH | 9.000 | 396.00 | |
| | | | 44.00000 | 9.000 | | 396.00 |
| 0335 | 612-00083 | Delineator (Post Mounted)(Type III) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0340 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 650.000 | 146.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.00000 | 146.000 | | 6,424.00 |
| 0345 | 613-07010 | *Pull Box (Surface Mounted) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 575.00000 | 1.000 | | 575.00 |
| 0350 | 614-00011 | Sign Panel (Class I) | 18.900 | 0.000 | | |
| | | | SF | 18.900 | 378.00 | |
| | | | 20.00000 | 18.900 | | 378.00 |
| 0355 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 1,200.00 | |
| | | | 400.00000 | 3.000 | | 1,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 614-72857 | *Surface Mounted Control Cabinet | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 0.000 | | 0.00 |
| 0365 | 614-80000 | *Flashing Beacon | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0370 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0371 | 900-00006 | Added Item (Dollar)/ Furnish Only Traffic Signal Pedestrian Pole Steel | 4,400.000 | 4,400.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 4,400.000 | | 4,400.00 |
| 0375 | 625-00000 | *Construction Surveying | 1.000 | 0.900 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 31,000.00000 | 0.900 | | 27,900.00 |
| 0380 | 625-00001 | *Construction Surveying (Hourly) | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0385 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 281,560.00000 | 1.000 | | 281,560.00 |
| 0390 | 626-01000 | Public Information Services | 1.000 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,700.00000 | 0.800 | | 2,960.00 |
| 0395 | 627-00011 | *Pavement Marking Paint (Waterborne) | 10.000 | 10.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 140.00000 | 10.000 | | 1,400.00 |
| 0400 | 630-00000 | *Flagging | 3,452.500 | 3,102.500 | | |
| | | | HOOR | 350.000 | 8,050.00 | |
| | | | 23.00000 | 3,452.500 | | 79,407.50 |
| 0405 | 630-00001 | *Pilot Car Operation | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0410 | 630-00007 | *Traffic Control Inspection | 45.000 | 23.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 135.00000 | 23.000 | | 3,105.00 |
| 0415 | 630-00011 | *Courtesy Vehicle | 129.500 | 100.800 | | |
| | | | DAY | 15.750 | 8,426.25 | |
| | | | 535.00000 | 116.550 | | 62,354.25 |
| 0420 | 630-00012 | *Traffic Control Management | 150.000 | 123.000 | | |
| | | | DAY | 17.500 | 9,625.00 | |
| | | | 550.00000 | 140.500 | | 77,275.00 |
| 0425 | 630-80336 | *Barricade (Type 3 M-B) (Temporary) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 3.600 | | 1,170.00 |
| 0430 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 11.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 11.700 | | 877.50 |
| 0435 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 20.000 | 8.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.00000 | 8.100 | | 615.60 |
| 0440 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 77.00000 | 3.600 | | 277.20 |
| 0445 | 630-80344 | *Construction Traffic Sign (Special) | 75.000 | 67.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 67.500 | | 1,350.00 |
| 0450 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 1.800 | | 7,740.00 |
| 0455 | 630-80360 | *Drum Channelizing Device | 95.000 | 85.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 85.500 | | 3,847.50 |
| 0460 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 50.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 45.000 | | 2,250.00 |

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|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0465 | 630-80370 | Concrete Barrier (Temporary) | 2,012.000 | 1,090.800 | | |
| | | | LF | 720.000 | 10,800.00 | |
| | | | 15.00000 | 1,810.800 | | 27,162.00 |
| 0470 | 630-85041 | *Mobile Attenuator | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 455.00000 | 0.000 | | 0.00 |
| 0475 | 700-70010 | F/A Minor Contract Revisions | 60,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70012 | F/A Asphalt Pavement Incentive | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 12,000.000 | 5,270.540 | | |
| | | | F A | -3,565.630 | -3,565.63 | |
| | | | 1.00000 | 1,704.910 | | 1,704.91 |
| 0500 | 700-70023 | F/A On-The-Job Trainee | 960.000 | 903.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 903.000 | | 903.00 |
| 0505 | 700-70025 | F/A Quality Incentive Payment | 100,000.000 | 0.000 | | |
| | | | F A | -11,228.630 | -11,228.63 | |
| | | | 1.00000 | -11,228.630 | | -11,228.63 |
| 0510 | 700-70031 | F/A INTERIM SURFACE REPAIR | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0515 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 2,049,242.37 \$ | 232,949.22 \$ |
| CAT NO0201 GREENWAY | | | | | | |
| 0520 | 206-00000 | Structure Excavation | 1,065.000 | 1,065.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.00000 | 1,065.000 | | 8,520.00 |
| 0525 | 206-00100 | Structure Backfill (Class 1) | 1,319.000 | 1,319.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 1,319.000 | | 26,380.00 |
| 0530 | 206-00360 | Mechanical Reinforcement of Soil | 1,072.000 | 1,072.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.00000 | 1,072.000 | | 25,728.00 |
| 0535 | 504-04420 | Precast Panel Facing | 3,497.000 | 3,497.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.00000 | 3,497.000 | | 80,431.00 |
| 0536 | 900-00014 | Added Item (Lump Sum)/ Wire Mesh Facing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 1.000 | | 7,500.00 |
| 0540 | 514-00200 | Pedestrian Railing (Steel) | 564.000 | 564.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 564.000 | | 62,040.00 |
| 0545 | 515-00400 | Concrete Sealer | 814.000 | 0.000 | | |
| | | | SY | 814.000 | 3,256.00 | |
| | | | 4.00000 | 814.000 | | 3,256.00 |
| 0550 | 601-03040 | Concrete Class D (Bridge) | 316.000 | 316.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 465.00000 | 316.000 | | 146,940.00 |
| 0555 | 601-03050 | Concrete Class D (Wall) | 58.000 | 58.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 330.00000 | 58.000 | | 19,140.00 |

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| CAT NO0201 GREENWAY | | | | | | |
| 0560 | 601-40300 | *Structural Concrete Coating | 696.000 | 696.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 696.000 | | 7,656.00 |
| 0565 | 602-00000 | *Reinforcing Steel | 4,820.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.75000 | 0.000 | | 0.00 |
| 0570 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 60,983.000 | 60,983.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 60,983.000 | | 60,983.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 452,189.00 \$ | 3,256.00 \$ |
| | | | | | | 448,574.00 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0575 | 504-06310 | *Ground Nail (10 Foot) | 136.000 | 136.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 255.00000 | 136.000 | | 34,680.00 |
| 0575 | | MATERIAL ALLOWANCE Ground Nail (10 Foot) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.93000 | 0.000 | | 0.00 |
| 0580 | 504-06315 | *Ground Nail (15 Foot) | 118.000 | 118.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 382.00000 | 118.000 | | 45,076.00 |
| 0580 | | MATERIAL ALLOWANCE Ground Nail (15 Foot) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 92.89000 | 0.000 | | 0.00 |
| 0585 | 504-06320 | *Ground Nail (20 Foot) | 173.000 | 147.000 | | |
| | | | EACH | 26.000 | 13,234.00 | |
| | | | 509.00000 | 173.000 | | 88,057.00 |
| 0585 | | MATERIAL ALLOWANCE Ground Nail (20 Foot) | | 21.000 | | |
| | | | EACH | -21.000 | -2,601.06 | |
| | | | 123.86000 | 0.000 | | 0.00 |
| 0590 | 504-06325 | *Ground Nail (25 Foot) | 238.000 | 232.000 | | |
| | | | EACH | 4.000 | 2,544.00 | |
| | | | 636.00000 | 236.000 | | 150,096.00 |

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| CAT NO0300 STRUCTURES | | | | | | | |
| 0590 | | MATERIAL ALLOWANCE Ground Nail (25 Foot) | | 6.000 | | | |
| | | | EACH | -4.000 | -619.28 | | |
| | | | 154.82000 | 2.000 | | 309.64 | |
| 0595 | 504-06330 | *Ground Nail (30 Foot) | 342.000 | 241.000 | | | |
| | | | EACH | 84.000 | 64,092.00 | | |
| | | | 763.00000 | 325.000 | | 247,975.00 | |
| 0595 | | MATERIAL ALLOWANCE Ground Nail (30 Foot) | | 10.000 | | | |
| | | | EACH | -10.000 | -1,857.90 | | |
| | | | 185.79000 | 0.000 | | 0.00 | |
| 0596 | 900-00006 | Added Item (Dollar)/ Subcontractor lien #1 | 0.000 | 0.000 | | | |
| | | | DOL | -146,324.190 | -146,324.19 | | |
| | | | 1.00000 | -146,324.190 | | -146,324.19 | |
| 0600 | 601-01050 | Concrete Class B (Wall) | 213.000 | 112.400 | | | |
| | | | CY | 86.300 | 28,479.00 | | |
| | | | 330.00000 | 198.700 | | 65,571.00 | |
| 0605 | 602-00000 | *Reinforcing Steel | 10,988.000 | 8,072.000 | | | |
| | | | LB | 2,916.000 | 2,187.00 | | |
| | | | 0.75000 | 10,988.000 | | 8,241.00 | |
| 0610 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 1,533.000 | 995.000 | | | |
| | | | LF | 538.000 | 8,070.00 | | |
| | | | 15.00000 | 1,533.000 | | 22,995.00 | |
| 0615 | 641-10000 | *Shotcrete | 2,560.000 | 1,660.000 | | | |
| | | | SY | 852.000 | 132,060.00 | | |
| | | | 155.00000 | 2,512.000 | | 389,360.00 | |
| | | | CAT 0300 | CURRENT AMT | \$ 1,078,453.00 | \$ 99,263.57 | \$ 906,036.45 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | | |
| 0619 | 620-00045 | Liquidated Damages Liquidated Damages | 0.000 | -49.000 | | | |
| | | | DAY | -11.500 | -34,500.00 | | |
| | | | 3,000.00000 | -60.500 | | -181,500.00 | |
| 0620 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 12,500.00000 | 1.000 | | 12,500.00 | |

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|-------------------------------------|-----------|----------------------------|--|---|--------------------|-------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0625 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0630 | 620-00020 | Sanitary Facility | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 3.000 | | 2,100.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 26,600.00 | \$ -34,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,606,484.37 | \$ 300,968.79 |
| | | | | | | \$ -154,900.00 |
| | | | | | | \$ 2,868,425.35 |