

ESTIMATE SUMMARY

14:01:23

 CONTID: C19108 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19108-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 24 Passing Lanes on Trout Creek Pass
 TIME CHARGED: 1.0 DAYS TIME ALLOW: 230 WORK DAYS
 PERCENT TIME: 0.43 ORIG TIME ALLOW: 230 WORK DAYS

PROJECT NO: NH0242-054
 US 24 - PASSING LANES ON TROUT CREEK PASS

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.	PAY PERIOD ENDING	07/31/2015	DATE TIME STARTED	07/13/2015
205 Tunnel Drive	DATE LET	04/09/2015	DATE WORK BEGAN	07/13/2015
	DATE AWARDED	05/04/2015	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	06/08/2015	DATE ACCEPTED	
CANON CITY CO 81212 (719)269-1173	DATE NOTICE TO PROCEED	07/13/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,031,940.87 PARTICIPATING	\$ 260,800.76	\$ 260,800.76
AWARD PROJECT AMT:	\$ 6,609,175.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.71% TOTAL EARNINGS	260,800.76	260,800.76
FUNDS AVAILABLE:	\$ 6,771,140.11 STOCKPILED MATERIALS	6,180.10	6,180.10
	GROSS EARNINGS	266,980.86	266,980.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,824.02	-7,824.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	259,156.84	259,156.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	259,156.84	259,156.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 259,156.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.110	4,526.43	
			41,149.40000	0.110		4,526.43
0010	202-00015	Removal of Headwall	7.000	0.000		
			EACH	0.000	0.00	
			455.15000	0.000		0.00
0015	202-00035	Removal of Pipe	14.000	0.000		
			LF	0.000	0.00	
			85.27000	0.000		0.00
0020	202-00090	Removal of Delineator	60.000	0.000		
			EACH	0.000	0.00	
			13.80000	0.000		0.00
0025	202-00155	Removal of Wall	65.000	0.000		
			LF	0.000	0.00	
			26.12000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	5,238.000	0.000		
			SY	0.000	0.00	
			2.74000	0.000		0.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	21,511.000	0.000		
			SY	0.000	0.00	
			2.26000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	9,724.000	0.000		
			SF	0.000	0.00	
			1.84000	0.000		0.00
0045	202-00810	Removal of Ground Sign	34.000	0.000		
			EACH	0.000	0.00	
			34.50000	0.000		0.00
0050	202-01000	*Removal of Fence	9,732.000	0.000		
			LF	5,128.000	5,743.36	
			1.12000	5,128.000		5,743.36
0055	202-01130	*Removal of Guardrail Type 3	651.000	0.000		
			LF	0.000	0.00	
			4.18000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			155.82000	0.000		0.00
0065	202-04001	Plug Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,716.12000	0.000		0.00
0070	202-05030	*Sawing Asphalt Material (10 Inch)	10,046.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	38,662.000	0.000		
			CY	0.000	0.00	
			10.57000	0.000		0.00
0080	203-00100	Muck Excavation	400.000	0.000		
			CY	0.000	0.00	
			10.81000	0.000		0.00
0085	203-00400	Rock Excavation	97,810.000	0.000		
			CY	0.000	0.00	
			15.89000	0.000		0.00
0090	203-01100	Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			121.65000	0.000		0.00
0095	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			92.26000	0.000		0.00
0100	203-01500	Blading	60.000	0.000		
			HOUR	0.000	0.00	
			199.10000	0.000		0.00
0105	203-01565	Hydraulic Excavator	40.000	0.000		
			HOUR	0.000	0.00	
			133.18000	0.000		0.00
0110	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			119.01000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01597	Potholing	40.000	0.000		
			145.81000	0.000	0.00	0.00
0120	203-02330	Laborer	40.000	0.000		
			45.46000	0.000	0.00	0.00
0125	206-00000	Structure Excavation	28.000	0.000		
			17.18000	0.000	0.00	0.00
0130	207-00205	Topsoil	3,980.000	0.000		
			7.66000	0.000	0.00	0.00
0135	207-00210	Stockpile Topsoil	3,980.000	0.000		
			9.85000	611.000	6,018.35	6,018.35
0140	208-00002	*Erosion Log (12 Inch)	320.000	0.000		
			5.57000	160.000	891.20	891.20
0145	208-00009	*Erosion Log (20 Inch)	3,162.000	0.000		
			5.79000	475.000	2,750.25	2,750.25
0145		MATERIAL ALLOWANCE Erosion Log (20")		0.000		
			2.30000	2,687.000	6,180.10	6,180.10
0150	208-00041	Rock Check Dam	39.000	0.000		
			391.06000	0.000	0.00	0.00
0155	208-00045	Concrete Washout Structure	6.000	0.000		
			785.78000	2.000	1,571.56	1,571.56
0160	208-00070	Vehicle Tracking Pad	4.000	0.000		
			1,403.93000	2.000	2,807.86	2,807.86

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CAT NO0200 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			45.46000	14.000	636.44	636.44
0170	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			101.27000	3.000	303.81	303.81
0175	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			139.29000	0.000	0.00	0.00
0180	208-00206	Erosion Control Supervisor	230.000	0.000		
			119.07000	13.000	1,547.91	1,547.91
0185	210-01011	*Reset Gate	4.000	0.000		
			723.45000	0.000	0.00	0.00
0190	211-01111	Rock Reinforcement (Dowels)	600.000	0.000		
			77.91000	0.000	0.00	0.00
0195	212-00006	*Seeding (Native)	7.400	0.000		
			734.58000	0.000	0.00	0.00
0200	212-00032	*Soil Conditioning	7.400	0.000		
			3,094.14000	0.000	0.00	0.00
0205	213-00003	*Mulching (Weed Free)	4.800	0.000		
			678.93000	0.000	0.00	0.00
0210	213-00061	*Mulch Tackifier	960.000	0.000		
			2.62000	0.000	0.00	0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	13,831.000	0.000		
			2.21000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0220	240-00000	*Wildlife Biologist	30.000	0.000		
			89.04000	8.250	734.58	734.58
				8.250		
0225	240-00010	Removal of Nests	10.000	0.000		
			45.46000	0.000	0.00	0.00
				0.000		
0230	304-02000	Aggregate Base Course (Class 2)	10,164.000	0.000		
			15.44000	0.000	0.00	0.00
				0.000		
0235	304-06000	Aggregate Base Course (Class 6)	8,318.000	0.000		
			21.31000	0.000	0.00	0.00
				0.000		
0240	304-09014	Aggregate Base Course (Special)	1,038.000	0.000		
			19.71000	0.000	0.00	0.00
				0.000		
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			166.95000	0.000	0.00	0.00
				0.000		
0250	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,253.000	0.000		
			108.52000	0.000	0.00	0.00
				0.000		
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	1,200.000	0.000		
			5.01000	0.000	0.00	0.00
				0.000		
0260	420-00112	Geotextile (Drainage) (Class 1)	193.000	0.000		
			4.42000	0.000	0.00	0.00
				0.000		
0265	506-00209	Riprap (9 Inch)	39.000	0.000		
			34.20000	0.000	0.00	0.00
				0.000		
0270	506-00212	Riprap (12 Inch)	25.000	0.000		
			34.20000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0275	603-01240	24 Inch Reinforced Concrete Pipe	44.000	0.000		
			LF	0.000	0.00	
			110.40000	0.000		0.00
0280	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			1,226.44000	0.000		0.00
0285	603-10240	24 Inch Corrugated Steel Pipe	80.000	0.000		
			LF	0.000	0.00	
			93.28000	0.000		0.00
0290	603-10300	30 Inch Corrugated Steel Pipe	48.000	0.000		
			LF	0.000	0.00	
			145.92000	0.000		0.00
0295	603-10360	36 Inch Corrugated Steel Pipe	122.000	0.000		
			LF	0.000	0.00	
			119.63000	0.000		0.00
0300	603-10420	42 Inch Corrugated Steel Pipe	30.000	0.000		
			LF	0.000	0.00	
			140.05000	0.000		0.00
0305	603-30024	24 Inch Steel End Section	4.000	0.000		
			EACH	0.000	0.00	
			433.14000	0.000		0.00
0310	603-30030	30 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			750.42000	0.000		0.00
0315	603-30036	36 Inch Steel End Section	4.000	0.000		
			EACH	0.000	0.00	
			910.94000	0.000		0.00
0320	603-30042	42 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,547.15000	0.000		0.00
0325	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,404.23000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,600.000	0.000		
			LF	0.000	0.00	
			23.93000	0.000		0.00
0335	606-01320	*End Anchorage Type 3B	4.000	0.000		
			EACH	0.000	0.00	
			667.80000	0.000		0.00
0340	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			779.10000	0.000		0.00
0345	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0350	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,113.00000	0.000		0.00
0355	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,226.00000	0.000		0.00
0360	607-00005	*End Post	10.000	0.000		
			EACH	0.000	0.00	
			250.43000	0.000		0.00
0365	607-00010	*Corner and Line Brace Post	58.000	0.000		
			EACH	0.000	0.00	
			389.55000	0.000		0.00
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,755.000	0.000		
			LF	0.000	0.00	
			2.84000	0.000		0.00
0375	607-11525	Fence (Plastic)	2,000.000	0.000		
			LF	724.000	1,498.68	
			2.07000	724.000		1,498.68
0380	607-55040	*Mesh Anchor	160.000	0.000		
			EACH	0.000	0.00	
			376.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	607-55100	*Wire Mesh	80,900.000	0.000		
			SF	0.000	0.00	
			1.90000	0.000		0.00
0390	612-00001	*Delineator (Type I)	49.000	0.000		
			EACH	0.000	0.00	
			23.38000	0.000		0.00
0395	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	0.000	0.00	
			97.95000	0.000		0.00
0400	614-00011	*Sign Panel (Class I)	119.000	0.000		
			SF	0.000	0.00	
			15.59000	0.000		0.00
0405	614-00012	*Sign Panel (Class II)	160.000	0.000		
			SF	0.000	0.00	
			18.93000	0.000		0.00
0410	614-00200	*Steel Sign Post (U-2)	34.000	0.000		
			LF	0.000	0.00	
			11.13000	0.000		0.00
0415	614-01512	*Steel Sign Support (2-Inch Round)(Post)	174.000	0.000		
			LF	0.000	0.00	
			11.13000	0.000		0.00
0420	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			83.48000	0.000		0.00
0425	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	202.000	0.000		
			LF	0.000	0.00	
			15.59000	0.000		0.00
0430	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			217.04000	0.000		0.00
0435	614-80385	*Rumble Strip	9,760.000	0.000		
			LF	0.000	0.00	
			0.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	624-27036	36 Inch Drainage Pipe (Class 7)	78.000	0.000		
			LF	0.000	0.00	
			339.58000	0.000		0.00
0445	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.170	25,576.59	
			150,450.54000	0.170		25,576.59
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			654,563.38000	0.000		0.00
0455	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			8,894.60000	0.000		0.00
0460	627-00001	*Pavement Marking Paint	292.000	0.000		
			GAL	0.000	0.00	
			54.01000	0.000		0.00
0465	627-00005	*Epoxy Pavement Marking	117.000	0.000		
			GAL	0.000	0.00	
			93.50000	0.000		0.00
0470	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	348.000	0.000		
			SF	0.000	0.00	
			18.65000	0.000		0.00
0475	630-00000	*Flagging	6,000.000	0.000		
			HOURL	225.500	5,019.63	
			22.26000	225.500		5,019.63
0480	630-00001	Pilot Car Operation	600.000	0.000		
			HOURL	0.000	0.00	
			38.96000	0.000		0.00
0485	630-00007	*Traffic Control Inspection	100.000	0.000		
			DAY	5.000	695.65	
			139.13000	5.000		695.65
0490	630-00012	*Traffic Control Management	230.000	0.000		
			DAY	17.000	11,258.08	
			662.24000	17.000		11,258.08

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CAT NO0200 ROADWAY						
0495	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	2.000	779.10	
			389.55000	2.000		779.10
0500	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	8.500	189.21	
			22.26000	8.500		189.21
0505	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	0.000		
			EACH	21.500	717.89	
			33.39000	21.500		717.89
0510	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
			SF	25.000	334.00	
			13.36000	25.000		334.00
0515	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	12,243.00	
			6,121.50000	2.000		12,243.00
0520	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	0.000		
			EACH	0.000	0.00	
			556.50000	0.000		0.00
0525	630-80360	Drum Channelizing Device	300.000	0.000		
			EACH	60.000	667.80	
			11.13000	60.000		667.80
0530	630-80370	Concrete Barrier (Temporary)	504.000	0.000		
			LF	252.000	11,062.80	
			43.90000	252.000		11,062.80
0535	630-80380	*Traffic Cone	300.000	0.000		
			EACH	30.000	33.60	
			1.12000	30.000		33.60
0540	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,121.50000	0.000		0.00
0545	630-85011	*Impact Attenuator (Temporary)	4.000	0.000		
			DAY	2.000	1,113.00	
			556.50000	2.000		1,113.00

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CAT NO0200 ROADWAY						
0550	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70012	F/A Asphalt Pavement Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70018	F/A Roadway Smoothness Incentive	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70380	F/A Erosion Control	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70410	F/A Stream Restoration	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,176,922.62 \$	104,900.88 \$ 104,900.88
CAT NO0300 US24 217.90BL						
0595	202-00175	*Removal of Concrete	0.250	0.000		
			L S	0.000	0.00	
			190,336.28000	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 US24 217.90BL						
0600	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0605	206-00000	Structure Excavation	57.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0610	206-00100	Structure Backfill (Class 1)	102.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0615	206-00520	Filter Material (Class B)	3.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0620	420-00113	Geotextile (Drainage) (Class 2)	33.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0625	506-00209	Riprap (9 Inch)	13.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0630	506-00224	Riprap (24 Inch)	183.000	0.000		
			CY	0.000	0.00	
			34.24000	0.000		0.00
0635	601-03030	*Concrete Class D (Box Culvert)	63.000	0.000		
			CY	0.000	0.00	
			509.76000	0.000		0.00
0640	601-06150	*Concrete (Patching)	25.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0645	602-00020	*Reinforcing Steel (Epoxy Coated)	9,979.000	0.000		
			LB	0.000	0.00	
			1.47000	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 US24 217.90BL						
0650	605-00060	6 Inch Perforated Pipe Underdrain	36.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0300	CURRENT AMT \$	113,550.33 \$	0.00 \$
CAT NO0301 US24 218.08BL						
0655	202-00175	*Removal of Concrete	0.250	0.000		
			L S	0.000	0.00	
			190,336.28000	0.000		0.00
0660	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0665	206-00000	Structure Excavation	32.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0670	206-00100	Structure Backfill (Class 1)	117.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0675	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0680	420-00113	Geotextile (Drainage) (Class 2)	43.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0685	506-00209	Riprap (9 Inch)	39.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0690	506-00212	Riprap (12 Inch)	96.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0695	601-03030	*Concrete Class D (Box Culvert)	66.000	0.000		
			CY	0.000	0.00	
			509.76000	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 NO0301 US24 218.08BL						
0700	601-06150	*Concrete (Patching)	25.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0705	602-00020	*Reinforcing Steel (Epoxy Coated)	9,479.000	0.000		
			LB	0.000	0.00	
			1.47000	0.000		0.00
0710	605-00060	6 Inch Perforated Pipe Underdrain	48.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0301	CURRENT AMT \$	113,059.14 \$	0.00 \$
CAT NO0302 I-12-AA						
0715	202-00175	*Removal of Concrete	0.250	0.000		
			L S	0.200	38,067.26	
			190,336.28000	0.200		38,067.26
0720	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0725	206-00000	Structure Excavation	176.000	0.000		
			CY	0.000	0.00	
			17.18000	0.000		0.00
0730	206-00100	Structure Backfill (Class 1)	184.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0735	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	0.000		0.00
0740	420-00113	Geotextile (Drainage) (Class 2)	84.000	0.000		
			SY	0.000	0.00	
			3.01000	0.000		0.00
0745	506-00209	Riprap (9 Inch)	25.000	0.000		
			CY	0.000	0.00	
			34.20000	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 NO0302 I-12-AA						
0750	601-03030	*Concrete Class D (Box Culvert)	228.000	0.000		
			CY	0.000	0.00	
			509.76000	0.000		0.00
0755	601-06150	*Concrete (Patching)	25.000	0.000		
			SF	0.000	0.00	
			116.87000	0.000		0.00
0760	602-00020	*Reinforcing Steel (Epoxy Coated)	36,683.000	0.000		
			LB	0.000	0.00	
			1.47000	0.000		0.00
0765	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	27.000	0.000		
			MKFT	0.000	0.00	
			1,732.37000	0.000		0.00
0770	605-00060	6 Inch Perforated Pipe Underdrain	56.000	0.000		
			LF	0.000	0.00	
			19.34000	0.000		0.00
			CAT 0302	CURRENT AMT \$	285,183.70 \$	38,067.26 \$
CAT NO0303 I-13-E						
0775	202-00175	*Removal of Concrete	0.250	0.000		
			L S	0.200	38,067.26	
			190,336.28000	0.200		38,067.26
0780	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,625.12000	0.000		0.00
0785	206-00000	Structure Excavation	362.000	0.000		
			CY	10.000	171.80	
			17.18000	10.000		171.80
0790	206-00100	Structure Backfill (Class 1)	209.000	0.000		
			CY	0.000	0.00	
			56.56000	0.000		0.00
0795	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	0.000	0.00	
			126.97000	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 NO0303 I-13-E							
0800	420-00113	Geotextile (Drainage) (Class 2)	55.000	0.000			
			SY	0.000	0.00		
			3.01000	0.000		0.00	
0805	506-00224	Riprap (24 Inch)	96.000	0.000			
			CY	0.000	0.00		
			34.24000	0.000		0.00	
0810	601-03030	*Concrete Class D (Box Culvert)	175.000	0.000			
			CY	0.000	0.00		
			509.76000	0.000		0.00	
0815	601-06150	*Concrete (Patching)	92.000	0.000			
			SF	0.000	0.00		
			116.87000	0.000		0.00	
0820	602-00020	*Reinforcing Steel (Epoxy Coated)	40,373.000	0.000			
			LB	0.000	0.00		
			1.47000	0.000		0.00	
0825	602-00030	*Reinforcing (Fiber Reinforced Polymer)(Surface)	15.000	0.000			
			MKFT	0.000	0.00		
			1,732.37000	0.000		0.00	
0830	605-00060	6 Inch Perforated Pipe Underdrain	49.000	0.000			
			LF	0.000	0.00		
			19.34000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	257,451.42 \$	38,239.06 \$	38,239.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0835	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	34,018.75		
			34,018.75000	1.000		34,018.75	
0840	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	42,420.09		
			42,420.09000	1.000		42,420.09	
0845	620-00020	Sanitary Facility	2.000	0.000			
			EACH	2.000	9,334.82		
			4,667.41000	2.000		9,334.82	
			CAT 0400	CURRENT AMT \$	85,773.66 \$	85,773.66 \$	85,773.66
PROJECT TOTAL			CURRENT AMT	\$	7,031,940.87 \$	266,980.86 \$	266,980.86