

ESTIMATE SUMMARY

14:56:29

 CONTID: C19108 ESTIMATE NO: 0005 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: 5.0 DAYS TIME ALLOW: 230 WORK DAYS
 PERCENT TIME: 2.17 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	11/28/2015	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:	\$ 7,027,375.27 PARTICIPATING	\$ 2,807,321.28	\$ 718,117.88
AWARD PROJECT AMT:	\$ 6,609,175.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.95% TOTAL EARNINGS	2,807,321.28	718,117.88
FUNDS AVAILABLE:	\$ 4,220,053.99 STOCKPILED MATERIALS	2,010.20	-27,621.14
	GROSS EARNINGS	2,809,331.48	690,496.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-73,497.89	-21,543.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,735,833.59	668,953.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,735,833.59	668,953.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 668,953.20

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	1.000		
			L S	0.000	0.00	
			41,149.40000	1.000		41,149.40
0010	202-00015	Removal of Headwall	7.000	4.000		
			EACH	0.000	0.00	
			455.15000	4.000		1,820.60
0015	202-00035	Removal of Pipe	14.000	8.000		
			LF	0.000	0.00	
			85.27000	8.000		682.16
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	65.000	1,697.80	
			26.12000	65.000		1,697.80
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	3.000		
			EACH	0.000	0.00	
			34.50000	3.000		103.50
0050	202-01000	*Removal of Fence	9,732.000	9,732.000		
			LF	0.000	0.00	
			1.12000	9,732.000		10,899.84
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	1.000		
			EACH	0.000	0.00	
			1,716.12000	1.000		1,716.12
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	24,155.000		
			CY	4,699.000	49,668.43	
			10.57000	28,854.000		304,986.78
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	24,457.000		
			CY	26,630.000	423,150.70	
			15.89000	51,087.000		811,772.43
0090	203-01100	Proof Rolling	40.000	7.500		
			HOUR	0.550	66.91	
			121.65000	8.050		979.28
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	5.000	665.90	
			133.18000	5.000		665.90
0110	203-01594	Combination Loader	40.000	0.000		
			HOUR	4.000	476.04	
			119.01000	4.000		476.04

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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	60.000	0.000		
			45.46000	24.000	1,091.04	1,091.04
0125	206-00000	Structure Excavation	28.000	3.300		
			17.18000	0.000	0.00	56.69
0130	207-00205	Topsoil	3,980.000	1,883.000		
			7.66000	148.000	1,133.68	15,557.46
0135	207-00210	Stockpile Topsoil	3,980.000	3,980.000		
			9.85000	0.000	0.00	39,203.00
0140	208-00002	*Erosion Log (12 Inch)	623.000	623.000		
			5.57000	0.000	0.00	3,470.11
0145	208-00009	*Erosion Log (20 Inch)	3,162.000	2,288.000		
			5.79000	0.000	0.00	13,247.52
0145		MATERIAL ALLOWANCE Erosion Log (20")		874.000		
			2.30000	0.000	0.00	2,010.20
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	4.000		
			785.78000	0.000	0.00	3,143.12
0160	208-00070	Vehicle Tracking Pad	4.000	3.000		
			1,403.93000	0.000	0.00	4,211.79

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CAT NO0200 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	80.000	14.000		
			45.46000	14.000	0.00	636.44
0170	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	3.000		
			101.27000	3.000	0.00	303.81
0175	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			139.29000	4.000	0.00	557.16
0180	208-00206	Erosion Control Supervisor	230.000	71.000		
			119.07000	92.000	2,500.47	10,954.44
0185	210-01011	*Reset Gate	4.000	0.000		
			723.45000	2.000	1,446.90	1,446.90
0190	211-01111	*Rock Reinforcement (Dowels)	600.000	0.000		
			77.91000	80.000	6,232.80	6,232.80
0195	212-00006	*Seeding (Native)	7.400	3.500		
			734.58000	3.500	0.00	2,571.03
0200	212-00032	*Soil Conditioning	7.400	3.500		
			3,094.14000	3.500	0.00	10,829.49
0205	213-00003	*Mulching (Weed Free)	4.800	2.600		
			678.93000	2.600	0.00	1,765.22
0210	213-00061	*Mulch Tackifier	1,800.000	1,060.000		
			2.62000	1,060.000	0.00	2,777.20
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	13,831.000	8,628.000		
			2.21000	8,628.000	0.00	19,067.88

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CAT NO0200 ROADWAY						
0220	240-00000	*Wildlife Biologist	30.000	19.500		
			hour	0.000	0.00	
			89.04000	19.500		1,736.28
0225	240-00010	Removal of Nests	10.000	10.000		
			hour	0.000	0.00	
			45.46000	10.000		454.60
0230	304-02000	Aggregate Base Course (Class 2)	10,164.000	0.000		
			TON	0.000	0.00	
			15.44000	0.000		0.00
0235	304-06000	Aggregate Base Course (Class 6)	8,318.000	0.000		
			TON	0.000	0.00	
			21.31000	0.000		0.00
0240	304-09014	Aggregate Base Course (Special)	1,038.000	0.000		
			TON	0.000	0.00	
			19.71000	0.000		0.00
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			166.95000	0.000		0.00
0250	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,253.000	0.000		
			TON	0.000	0.00	
			108.52000	0.000		0.00
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	1,200.000	0.000		
			GAL	0.000	0.00	
			5.01000	0.000		0.00
0260	420-00112	Geotextile (Drainage) (Class 1)	193.000	0.000		
			SY	0.000	0.00	
			4.42000	0.000		0.00
0265	506-00209	Riprap (9 Inch)	39.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00
0270	506-00212	Riprap (12 Inch)	35.000	0.000		
			CY	0.000	0.00	
			34.20000	0.000		0.00

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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	44.000		
			LF	0.000	0.00	
			93.28000	44.000		4,104.32
0290	603-10300	30 Inch Corrugated Steel Pipe	64.000	48.000		
			LF	0.000	0.00	
			145.92000	48.000		7,004.16
0295	603-10360	36 Inch Corrugated Steel Pipe	122.000	100.000		
			LF	0.000	0.00	
			119.63000	100.000		11,963.00
0300	603-10420	42 Inch Corrugated Steel Pipe	30.000	30.000		
			LF	0.000	0.00	
			140.05000	30.000		4,201.50
0305	603-30024	24 Inch Steel End Section	4.000	2.000		
			EACH	0.000	0.00	
			433.14000	2.000		866.28
0310	603-30030	30 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			750.42000	3.000		2,251.26
0315	603-30036	36 Inch Steel End Section	4.000	3.000		
			EACH	0.000	0.00	
			910.94000	3.000		2,732.82
0320	603-30042	42 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,547.15000	1.000		1,547.15
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	7.000	1,753.01	
			250.43000	7.000		1,753.01
0365	607-00010	*Corner and Line Brace Post	58.000	25.000		
			EACH	22.000	8,570.10	
			389.55000	47.000		18,308.85
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,755.000	4,275.000		
			LF	3,781.000	10,738.04	
			2.84000	8,056.000		22,879.04
0375	607-11525	Fence (Plastic)	2,000.000	742.000		
			LF	453.000	937.71	
			2.07000	1,195.000		2,473.65
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	0.580		
			L S	0.010	1,504.51	
			150,450.54000	0.590		88,765.82
0450	626-00000	*Mobilization	1.000	0.546		
			L S	0.000	0.00	
			654,563.38000	0.546		357,391.61
0455	626-01000	Public Information Services	1.000	0.330		
			L S	0.080	711.57	
			8,894.60000	0.410		3,646.79
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	1,858.000		
			HOURL	710.750	15,821.30	
			22.26000	2,568.750		57,180.38
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	33.000		
			DAY	13.000	1,808.69	
			139.13000	46.000		6,399.98
0490	630-00012	*Traffic Control Management	230.000	74.000		
			DAY	20.000	13,244.80	
			662.24000	94.000		62,250.56

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CAT NO0200 ROADWAY						
0495	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			389.55000	2.000		779.10
0500	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	16.500		
			EACH	0.000	0.00	
			22.26000	16.500		367.29
0505	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	26.500		
			EACH	0.000	0.00	
			33.39000	26.500		884.84
0510	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			13.36000	25.000		334.00
0515	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			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	82.500		
			EACH	0.000	0.00	
			11.13000	82.500		918.23
0530	630-80370	Concrete Barrier (Temporary)	504.000	252.000		
			LF	0.000	0.00	
			43.90000	252.000		11,062.80
0535	630-80380	*Traffic Cone	300.000	32.500		
			EACH	0.000	0.00	
			1.12000	32.500		36.40
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	2.000		
			DAY	0.000	0.00	
			556.50000	2.000		1,113.00

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CAT NO0200 ROADWAY						
0550	700-70010	F/A Minor Contract Revisions	161,273.810	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	0.000	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	540.000		
			HOURL	375.000	375.00	
			1.00000	915.000		915.00
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	23,229.000		
			F A	722.740	722.74	
			1.00000	23,951.740		23,951.74
0850	630-85011	Imp Atten (Temp)	-4.000	-2.000		
			DAY	0.000	0.00	
			556.50000	-2.000		-1,113.00

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CAT NO0200 ROADWAY						
0855	900-00007	Added Item (Each)/ Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			15,525.00000	2.000		31,050.00
			CAT 0200	CURRENT AMT	\$ 6,165,834.24 \$	544,318.14 \$ 2,056,536.61
CAT NO0300 US24 217.90BL						
0595	202-00175	*Removal of Concrete	0.250	0.250		
			L S	0.000	0.00	
			190,336.28000	0.250		47,584.07
0600	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,625.12000	1.000		1,625.12
0605	206-00000	Structure Excavation	57.000	57.000		
			CY	0.000	0.00	
			17.18000	57.000		979.26
0610	206-00100	Structure Backfill (Class 1)	102.000	102.000		
			CY	0.000	0.00	
			56.56000	102.000		5,769.12
0615	206-00520	Filter Material (Class B)	3.000	3.000		
			CY	0.000	0.00	
			126.97000	3.000		380.91
0620	420-00113	Geotextile (Drainage) (Class 2)	170.000	33.000		
			SY	137.000	412.37	
			3.01000	170.000		511.70
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	183.000	6,265.92	
			34.24000	183.000		6,265.92
0635	601-03030	*Concrete Class D (Box Culvert)	63.000	62.700		
			CY	0.000	0.00	
			509.76000	62.700		31,961.95

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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						
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	9,979.000		
			LB	0.000	0.00	
			1.47000	9,979.000		14,669.13
0645		MATERIAL ALLOWANCE Reinforcing Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
			0.76585	0.000		0.00
0650	605-00060	6 Inch Perforated Pipe Underdrain	36.000	36.000		
			LF	0.000	0.00	
			19.34000	36.000		696.24
			CAT 0300	CURRENT AMT \$	113,962.70 \$	6,678.29 \$
						110,443.42
CAT NO0301 US24 218.08BL						
0655	202-00175	*Removal of Concrete	0.250	0.250		
			L S	0.000	0.00	
			190,336.28000	0.250		47,584.07
0660	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,625.12000	1.000		1,625.12
0665	206-00000	Structure Excavation	32.000	32.000		
			CY	0.000	0.00	
			17.18000	32.000		549.76
0670	206-00100	Structure Backfill (Class 1)	117.000	117.000		
			CY	0.000	0.00	
			56.56000	117.000		6,617.52
0675	206-00520	Filter Material (Class B)	4.000	4.000		
			CY	0.000	0.00	
			126.97000	4.000		507.88
0680	420-00113	Geotextile (Drainage) (Class 2)	128.000	43.000		
			SY	85.000	255.85	
			3.01000	128.000		385.28

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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							
0685	506-00209	Riprap (9 Inch)	39.000	0.000			
			CY	39.000	1,333.80		
			34.20000	39.000		1,333.80	
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	66.000			
			CY	0.000	0.00		
			509.76000	66.000		33,644.16	
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	9,479.000			
			LB	0.000	0.00		
			1.47000	9,479.000		13,934.13	
0705		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000			
			LB	0.000	0.00		
			0.76585	0.000		0.00	
0710	605-00060	6 Inch Perforated Pipe Underdrain	48.000	48.000			
			LF	0.000	0.00		
			19.34000	48.000		928.32	
			CAT 0301	CURRENT AMT \$	113,314.99 \$	1,589.65 \$	107,110.04
CAT NO0302 I-12-AA							
0715	202-00175	*Removal of Concrete	0.250	0.250			
			L S	0.000	0.00		
			190,336.28000	0.250		47,584.07	
0720	202-04002	Clean Culvert	1.000	1.000			
			EACH	0.000	0.00		
			1,625.12000	1.000		1,625.12	
0725	206-00000	Structure Excavation	176.000	176.000			
			CY	0.000	0.00		
			17.18000	176.000		3,023.68	

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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							
0730	206-00100	Structure Backfill (Class 1)	184.000	92.000			
			CY	92.000	5,203.52		
			56.56000	184.000		10,407.04	
0735	206-00520	Filter Material (Class B)	4.000	2.000			
			CY	2.000	253.94		
			126.97000	4.000		507.88	
0740	420-00113	Geotextile (Drainage) (Class 2)	324.000	42.000			
			SY	282.000	848.82		
			3.01000	324.000		975.24	
0745	506-00209	Riprap (9 Inch)	121.000	0.000			
			CY	121.000	4,138.20		
			34.20000	121.000		4,138.20	
0750	601-03030	*Concrete Class D (Box Culvert)	228.000	228.000			
			CY	0.000	0.00		
			509.76000	228.000		116,225.28	
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	36,683.000			
			LB	0.000	0.00		
			1.47000	36,683.000		53,924.01	
0760		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000			
			LB	0.000	0.00		
			0.76585	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	28.000			
			LF	28.000	541.52		
			19.34000	56.000		1,083.04	
			CAT 0302	CURRENT AMT \$	289,189.30 \$	10,986.00 \$	239,493.56

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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 NO0303 I-13-E						
0775	202-00175	*Removal of Concrete	0.250	0.250		
			L S	0.000	0.00	
			190,336.28000	0.250		47,584.07
0780	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,625.12000	1.000		1,625.12
0785	206-00000	Structure Excavation	362.000	362.000		
			CY	0.000	0.00	
			17.18000	362.000		6,219.16
0790	206-00100	Structure Backfill (Class 1)	209.000	0.000		
			CY	192.000	10,859.52	
			56.56000	192.000		10,859.52
0795	206-00520	Filter Material (Class B)	4.000	0.000		
			CY	3.000	380.91	
			126.97000	3.000		380.91
0800	420-00113	Geotextile (Drainage) (Class 2)	55.000	0.000		
			SY	36.000	108.36	
			3.01000	36.000		108.36
0805	506-00224	Riprap (24 Inch)	150.000	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	164.700	83,957.47	
			509.76000	164.700		83,957.47
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	39,878.000	58,620.66	
			1.47000	39,878.000		58,620.66
0820		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		34,589.998		
			LB	-34,589.998	-26,490.75	
			0.76585	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						
0820		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		1,475.994		
			LB	-1,475.994	-1,130.39	
			0.76585	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	32.000	618.88	
			19.34000	32.000		618.88
			CAT 0303	CURRENT AMT \$	259,300.38 \$	126,924.66 \$
						209,974.15
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0835	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			34,018.75000	1.000		34,018.75
0840	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			42,420.09000	1.000		42,420.09
0845	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,667.41000	2.000		9,334.82
			CAT 0400	CURRENT AMT \$	85,773.66 \$	0.00 \$
						85,773.66
PROJECT TOTAL			CURRENT AMT \$	7,027,375.27 \$	690,496.74 \$	2,809,331.44