

ESTIMATE SUMMARY

08:01:26

 CONTID: C19108 ESTIMATE NO: 0007 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: 7.0 DAYS TIME ALLOW: 230 WORK DAYS
 PERCENT TIME: 3.04 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	01/16/2016	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	\$ 3,635,821.31	\$ 643,982.37
AWARD PROJECT AMT:	\$ 6,609,175.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.74% TOTAL EARNINGS	3,635,821.31	643,982.37
FUNDS AVAILABLE:	\$ 3,391,553.96 STOCKPILED MATERIALS	1,955.00	0.00
	GROSS EARNINGS	3,637,776.31	643,982.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-91,205.06	-12,171.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,546,571.25	631,810.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,546,571.25	631,810.73
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 631,810.73

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	65.000		
			LF	0.000	0.00	
			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	30,328.000		
			CY	3,778.000	39,933.46	
			10.57000	34,106.000		360,500.42
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	102,000.000	59,442.000		
			CY	21,406.000	340,141.34	
			15.89000	80,848.000		1,284,674.72
0090	203-01100	Proof Rolling	40.000	8.050		
			HOUR	0.000	0.00	
			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	15.500		
			HOUR	6.500	865.67	
			133.18000	22.000		2,929.96
0110	203-01594	Combination Loader	40.000	4.000		
			HOUR	0.000	0.00	
			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	24.000		
			45.46000	24.000	0.00	1,091.04
0125	206-00000	Structure Excavation	28.000	3.300		
			17.18000	3.300	0.00	56.69
0130	207-00205	Topsoil	3,980.000	2,031.000		
			7.66000	2,031.000	0.00	15,557.46
0135	207-00210	Stockpile Topsoil	3,980.000	3,980.000		
			9.85000	3,980.000	0.00	39,203.00
0140	208-00002	*Erosion Log (12 Inch)	623.000	623.000		
			5.57000	623.000	0.00	3,470.11
0145	208-00009	*Erosion Log (20 Inch)	3,162.000	2,312.000		
			5.79000	2,312.000	0.00	13,386.48
0145		MATERIAL ALLOWANCE Erosion Log (20")		850.000		
			2.30000	850.000	0.00	1,955.00
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	4.000	0.00	3,143.12
0160	208-00070	Vehicle Tracking Pad	4.000	3.000		
			1,403.93000	3.000	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		
			HOURLY	0.000	0.00	
			45.46000	14.000		636.44
0170	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	3.000		
			HOURLY	0.000	0.00	
			101.27000	3.000		303.81
0175	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURLY	0.000	0.00	
			139.29000	4.000		557.16
0180	208-00206	Erosion Control Supervisor	230.000	103.000		
			DAY	14.000	1,666.98	
			119.07000	117.000		13,931.19
0185	210-01011	*Reset Gate	4.000	2.000		
			EACH	0.000	0.00	
			723.45000	2.000		1,446.90
0190	211-01111	*Rock Reinforcement (Dowels)	600.000	240.000		
			LF	0.000	0.00	
			77.91000	240.000		18,698.40
0195	212-00006	*Seeding (Native)	7.400	3.500		
			ACRE	0.000	0.00	
			734.58000	3.500		2,571.03
0200	212-00032	*Soil Conditioning	7.400	3.500		
			ACRE	0.000	0.00	
			3,094.14000	3.500		10,829.49
0205	213-00003	*Mulching (Weed Free)	4.800	2.600		
			ACRE	0.000	0.00	
			678.93000	2.600		1,765.22
0210	213-00061	*Mulch Tackifier	1,800.000	1,060.000		
			LB	0.000	0.00	
			2.62000	1,060.000		2,777.20
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	13,831.000	8,628.000		
			SY	0.000	0.00	
			2.21000	8,628.000		19,067.88

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CAT NO0200 ROADWAY						
0220	240-00000	*Wildlife Biologist	30.000	19.500		
			HOURLY	0.000	0.00	
			89.04000	19.500		1,736.28
0225	240-00010	Removal of Nests	10.000	10.000		
			HOURLY	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	7.000		
			EACH	0.000	0.00	
			250.43000	7.000		1,753.01
0365	607-00010	*Corner and Line Brace Post	58.000	47.000		
			EACH	0.000	0.00	
			389.55000	47.000		18,308.85
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,755.000	8,056.000		
			LF	0.000	0.00	
			2.84000	8,056.000		22,879.04
0375	607-11525	Fence (Plastic)	2,000.000	1,195.000		
			LF	0.000	0.00	
			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	0.610		
			L S	0.030	4,513.52	
			150,450.54000	0.640		96,288.35
0450	626-00000	*Mobilization	1.000	0.546		
			L S	0.364	238,261.07	
			654,563.38000	0.910		595,652.68
0455	626-01000	Public Information Services	1.000	0.500		
			L S	0.083	738.25	
			8,894.60000	0.583		5,185.55
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	2,841.750		
			HOURL	266.500	5,932.29	
			22.26000	3,108.250		69,189.65
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	57.000		
			DAY	13.000	1,808.69	
			139.13000	70.000		9,739.10
0490	630-00012	*Traffic Control Management	230.000	104.000		
			DAY	15.000	9,933.60	
			662.24000	119.000		78,806.56

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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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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						
0550	700-70010	F/A Minor Contract Revisions	92,914.170	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	1,167.500		
			HOURLY	187.500	187.50	
			1.00000	1,355.000		1,355.00
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	23,951.740		
			F A	0.000	0.00	
			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
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

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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						
0860	700-70060	F/A Adjust Utilities	1.000	1.000		
			F A	0.000	0.00	
			1,412.18000	1.000		1,412.18
			CAT 0200	CURRENT AMT	\$ 6,165,465.88	\$ 643,982.37
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)	196.000	196.000		
			SY	0.000	0.00	
			3.01000	196.000		589.96
0625	506-00209	Riprap (9 Inch)	13.000	13.000		
			CY	0.000	0.00	
			34.20000	13.000		444.60
0630	506-00224	Riprap (24 Inch)	183.000	183.000		
			CY	0.000	0.00	
			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 \$	114,040.96 \$	0.00 \$
						110,966.28
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	128.000		
			SY	0.000	0.00	
			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	39.000		
			CY	0.000	0.00	
			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 \$	0.00 \$ 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	184.000			
			CY	0.000	0.00		
			56.56000	184.000		10,407.04	
0735	206-00520	Filter Material (Class B)	4.000	4.000			
			CY	0.000	0.00		
			126.97000	4.000		507.88	
0740	420-00113	Geotextile (Drainage) (Class 2)	324.000	324.000			
			SY	0.000	0.00		
			3.01000	324.000		975.24	
0745	506-00209	Riprap (9 Inch)	121.000	121.000			
			CY	0.000	0.00		
			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	56.000			
			LF	0.000	0.00		
			19.34000	56.000		1,083.04	
			CAT 0302	CURRENT AMT \$	289,189.30 \$	0.00 \$	239,493.56

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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	192.000		
			CY	0.000	0.00	
			56.56000	192.000		10,859.52
0795	206-00520	Filter Material (Class B)	4.000	3.000		
			CY	0.000	0.00	
			126.97000	3.000		380.91
0800	420-00113	Geotextile (Drainage) (Class 2)	55.000	42.000		
			SY	0.000	0.00	
			3.01000	42.000		126.42
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	164.700		
			CY	0.000	0.00	
			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	39,878.000		
			LB	0.000	0.00	
			1.47000	39,878.000		58,620.66
0820		MATERIAL ALLOWANCE Reinf Steel (Epoxy)		0.000		
			LB	0.000	0.00	
			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)		0.000		
			LB	0.000	0.00	
			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	64.000	64.000		
			LF	0.000	0.00	
			19.34000	64.000		1,237.76
			CAT 0303	CURRENT AMT \$	259,590.48 \$	0.00 \$
						210,611.09
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 \$	643,982.37 \$	3,637,776.27