

ESTIMATE SUMMARY

CONTID: C19108

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19108-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

240 WORK DAYS

US 24 Passing Lanes on Trout Creek Pass

PERCENT TIME: 5.00

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 07/16/2016

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:	\$ 6,997,896.98	PARTICIPATING	\$ 5,489,608.51	\$ 1,163,791.39
AWARD PROJECT AMT:	\$ 6,609,175.27	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.45%	TOTAL EARNINGS	5,489,608.51	1,163,791.39
FUNDS AVAILABLE:	\$ 1,508,288.47	STOCKPILED MATERIALS	207.00	0.00
		GROSS EARNINGS	5,489,815.51	1,163,791.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-99,137.63	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,390,677.88	1,163,791.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,390,677.88	1,163,791.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,163,791.39

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	5.000		
			EACH	2.000	910.30	
			455.15000	7.000		3,186.05
0015	202-00035	Removal of Pipe	14.000	8.000		
			LF	4.000	341.08	
			85.27000	12.000		1,023.24
0020	202-00090	Removal of Delineator	60.000	31.000		
			EACH	0.000	0.00	
			13.80000	31.000		427.80
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	4,000.000	887.000		
			SY	533.000	1,460.42	
			2.74000	1,420.000		3,890.80
0035	202-00240	*Removal of Asphalt Mat (Planing)	21,511.000	0.000		
			SY	21,511.000	48,614.86	
			2.26000	21,511.000		48,614.86
0040	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			1.84000	0.000		0.00
0045	202-00810	Removal of Ground Sign	34.000	4.000		
			EACH	0.000	0.00	
			34.50000	4.000		138.00
0050	202-01000	*Removal of Fence	9,980.000	9,732.000		
			LF	248.000	277.76	
			1.12000	9,980.000		11,177.60
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	2.000	3,432.24	
			1,716.12000	3.000		5,148.36
0070	202-05030	*Sawing Asphalt Material (10 Inch)	14,114.000	9,854.000		
			LF	4,260.000	9,798.00	
			2.30000	14,114.000		32,462.20
0075	203-00010	*Unclassified Excavation (Complete In Place)	39,238.000	39,238.000		
			CY	0.000	0.00	
			10.57000	39,238.000		414,745.66
0080	203-00100	Muck Excavation	400.000	27.000		
			CY	0.000	0.00	
			10.81000	27.000		291.87
0085	203-00400	*Rock Excavation	107,810.000	100,173.000		
			CY	0.000	0.00	
			15.89000	100,173.000		1,591,748.97
0090	203-01100	Proof Rolling	40.000	11.230		
			HOUR	3.000	364.95	
			121.65000	14.230		1,731.08
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	9.000	1,791.90	
			199.10000	9.000		1,791.90
0105	203-01565	Hydraulic Excavator	85.000	38.000		
			HOUR	0.500	66.59	
			133.18000	38.500		5,127.43
0110	203-01594	Combination Loader	40.000	9.500		
			HOUR	2.000	238.02	
			119.01000	11.500		1,368.62

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CAT NO0200 ROADWAY						
0115	203-01597	Potholing	10.000	5.000		
			145.81000	5.000	0.00	729.05
0120	203-02330	Laborer	40.000	24.000		
			45.46000	24.000	0.00	1,091.04
0125	206-00000	Structure Excavation	28.000	3.300		
			17.18000	24.700	424.35	481.04
0130	207-00205	Topsoil	4,200.000	2,245.000		
			7.66000	237.000	1,815.42	19,012.12
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)	723.000	723.000		
			5.57000	0.000	0.00	4,027.11
0145	208-00009	*Erosion Log (20 Inch)	3,172.000	3,072.000		
			5.79000	0.000	0.00	17,786.88
0145		MATERIAL ALLOWANCE Erosion Log (20")		90.000		
			2.30000	0.000	0.00	207.00
0150	208-00041	Rock Check Dam	10.000	3.000		
			391.06000	0.000	0.00	1,173.18
0155	208-00045	Concrete Washout Structure	4.000	4.000		
			785.78000	0.000	0.00	3,143.12
0160	208-00070	Vehicle Tracking Pad	4.000	4.000		
			1,403.93000	0.000	0.00	5,615.72

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CAT NO0200 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	80.000	15.000		
			HOURLY	15.500	704.63	
			45.46000	30.500		1,386.53
0170	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	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	240.000	167.000		
			DAY	22.000	2,619.54	
			119.07000	189.000		22,504.23
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)	540.000	540.000		
			LF	0.000	0.00	
			77.91000	540.000		42,071.40
0195	212-00006	*Seeding (Native)	8.400	3.500		
			ACRE	0.000	0.00	
			734.58000	3.500		2,571.03
0200	212-00032	*Soil Conditioning	8.400	3.500		
			ACRE	0.000	0.00	
			3,094.14000	3.500		10,829.49
0205	213-00003	*Mulching (Weed Free)	5.500	2.600		
			ACRE	0.000	0.00	
			678.93000	2.600		1,765.22
0210	213-00061	*Mulch Tackifier	1,900.000	1,360.000		
			LB	0.000	0.00	
			2.62000	1,360.000		3,563.20
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	16,371.000	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	24.250		
			hour	0.000	0.00	
			89.04000	24.250		2,159.22
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)	0.000	0.000		
			TON	0.000	0.00	
			15.44000	0.000		0.00
0235	304-06000	Aggregate Base Course (Class 6)	8,318.000	633.000		
			TON	7,294.410	155,443.88	
			21.31000	7,927.410		168,933.11
0240	304-09014	Aggregate Base Course (Special)	0.000	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	7.000	1,168.65	
			166.95000	7.000		1,168.65
0250	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,253.000	0.000		
			TON	4,498.100	488,133.81	
			108.52000	4,498.100		488,133.81
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	2,400.000	0.000		
			GAL	1,195.000	5,986.95	
			5.01000	1,195.000		5,986.95
0260	420-00112	Geotextile (Drainage) (Class 1)	625.000	287.000		
			SY	338.000	1,493.96	
			4.42000	625.000		2,762.50
0265	506-00209	Riprap (9 Inch)	39.000	39.000		
			CY	0.000	0.00	
			34.20000	39.000		1,333.80
0270	506-00212	Riprap (12 Inch)	35.000	0.000		
			CY	25.000	855.00	
			34.20000	25.000		855.00

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CAT NO0200 ROADWAY						
0275	603-01240	24 Inch Reinforced Concrete Pipe	44.000	0.000		
			LF	44.000	4,857.60	
			110.40000	44.000		4,857.60
0280	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	2,452.88	
			1,226.44000	2.000		2,452.88
0285	603-10240	24 Inch Corrugated Steel Pipe	80.000	44.000		
			LF	36.000	3,358.08	
			93.28000	80.000		7,462.40
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	122.000		
			LF	0.000	0.00	
			119.63000	122.000		14,594.86
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	2.000	866.28	
			433.14000	4.000		1,732.56
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	4.000		
			EACH	0.000	0.00	
			910.94000	4.000		3,643.76
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	1.000	4,404.23	
			4,404.23000	1.000		4,404.23

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CAT NO0200 ROADWAY						
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	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	5.000	1,947.75	
			389.55000	52.000		20,256.60
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	9,755.000	8,056.000		
			LF	548.000	1,556.32	
			2.84000	8,604.000		24,435.36
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	122.000	75.000		
			EACH	47.000	17,681.40	
			376.20000	122.000		45,896.40



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CAT NO0200 ROADWAY						
0385	607-55100	*Wire Mesh	68,250.000	0.000		
			SF	60,037.000	114,070.30	
			1.90000	60,037.000		114,070.30
0390	612-00001	*Delineator (Type I)	49.000	30.000		
			EACH	0.000	0.00	
			23.38000	30.000		701.40
0395	612-00003	*Delineator (Type III)	26.000	1.000		
			EACH	0.000	0.00	
			97.95000	1.000		97.95
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	78.000	26,487.24	
			339.58000	78.000		26,487.24
0445	625-00000	*Construction Surveying	1.000	0.820		
			L S	0.130	19,558.57	
			150,450.54000	0.950		142,928.01
0450	626-00000	*Mobilization	1.000	0.910		
			L S	0.000	0.00	
			654,563.38000	0.910		595,652.68
0455	626-01000	Public Information Services	1.000	0.917		
			L S	0.083	738.25	
			8,894.60000	1.000		8,894.60
0460	627-00001	*Pavement Marking Paint	296.000	0.000		
			GAL	296.000	15,986.96	
			54.01000	296.000		15,986.96
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	7,000.000	4,506.750		
			HOURL	1,072.500	23,873.85	
			22.26000	5,579.250		124,194.11
0480	630-00001	Pilot Car Operation	100.000	0.000		
			HOURL	0.000	0.00	
			38.96000	0.000		0.00
0485	630-00007	*Traffic Control Inspection	136.000	101.000		
			DAY	13.000	1,808.69	
			139.13000	114.000		15,860.82
0490	630-00012	*Traffic Control Management	250.000	166.000		
			DAY	25.000	16,556.00	
			662.24000	191.000		126,487.84

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CAT NO0200 ROADWAY						
0495	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	623.28	
			389.55000	3.600		1,402.38
0500	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	17.500		
			EACH	14.000	311.64	
			22.26000	31.500		701.19
0505	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	30.500		
			EACH	35.200	1,175.33	
			33.39000	65.700		2,193.72
0510	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	20.000	267.20	
			13.36000	45.000		601.20
0515	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	9,794.40	
			6,121.50000	3.600		22,037.40
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	66.000	734.58	
			11.13000	148.500		1,652.81
0530	630-80370	Concrete Barrier (Temporary)	504.000	252.000		
			LF	201.600	8,850.24	
			43.90000	453.600		19,913.04
0535	630-80380	*Traffic Cone	300.000	52.500		
			EACH	42.000	47.04	
			1.12000	94.500		105.84
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	1.600	890.40	
			556.50000	3.600		2,003.40

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CAT NO0200 ROADWAY						
0550	700-70010	F/A Minor Contract Revisions	60,000.000	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	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	30,000.000	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	1,355.000		
			HOURL	605.500	605.50	
			1.00000	1,960.500		1,960.50
0585	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70410	F/A Stream Restoration	25,527.060	25,527.060		
			F A	0.000	0.00	
			1.00000	25,527.060		25,527.06
0850	630-85011	Imp Atten (Temp)	-4.000	-2.000		
			DAY	-1.600	-890.40	
			556.50000	-3.600		-2,003.40
0855	900-00007	Added Item (Each)/ Impact Attenuator (Temporary)	4.000	2.000		
			EACH	1.600	24,840.00	
			15,525.00000	3.600		55,890.00

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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	
0865	606-00301	Gdrail Ty 3 (6-3)	0.000	0.000			
			LF	0.000	0.00		
			23.93000	0.000		0.00	
0870	606-00301	Gdrail Ty 3 (6-3) MGS, 31"	3,600.000	0.000			
			LF	0.000	0.00		
			26.16000	0.000		0.00	
0875	304-02000	ABC (CL 2) Delete Pay by Ton	0.000	0.000			
			TON	0.000	0.00		
			15.44000	0.000		0.00	
0880	304-02005	ABC (CL 2) Add Pay by CY	5,660.925	3,556.000			
			CY	2,104.925	58,352.73		
			27.72200	5,660.925		156,932.16	
0885	304-09014	ABC (Spec) Delete Pay by Ton	0.000	0.000			
			TON	0.000	0.00		
			19.71000	0.000		0.00	
0890	304-09000	ABC (Spec) Add Pay by CY	578.000	0.000			
			CY	0.000	0.00		
			35.39616	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 6,138,177.36	\$ 1,087,748.65	\$ 4,646,704.16
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	

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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							
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	
0640	601-06150	*Concrete (Patching)	10.000	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 \$	112,287.91 \$	0.00 \$	110,966.28

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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						
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
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	96.000	3,283.20	
			34.20000	96.000		3,283.20
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)	10.000	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

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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						
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 \$	111,561.94 \$	3,283.20 \$
						110,393.24
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
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



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CAT NO0302 I-12-AA						
0755	601-06150	*Concrete (Patching)	10.000	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	27.000	46,773.99	
			1,732.37000	27.000		46,773.99
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 \$	287,436.25 \$	46,773.99 \$
						286,267.55
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

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CAT NO0303 I-13-E							
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)	383.000	383.000			
			CY	0.000	0.00		
			34.24000	383.000		13,113.92	
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)	50.000	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	
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	15.000	25,985.55		
			1,732.37000	15.000		25,985.55	
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 \$	262,659.86 \$	25,985.55 \$	249,710.56
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	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 6,997,896.98	\$ 1,163,791.39	\$ 5,489,815.45