

ESTIMATE SUMMARY

CONTID: C19108

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 19108-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

240 WORK DAYS

US 24 Passing Lanes on Trout Creek Pass

PERCENT TIME: 5.83

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 12/05/2016

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 10/10/2016

DATE CONTRACT EXECUTED 06/08/2015

DATE ACCEPTED 10/10/2016

CANON CITY CO 81212 (719)269-1173

DATE NOTICE TO PROCEED 07/13/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 6,832,005.89	PARTICIPATING	\$ 6,832,005.98	\$ 27,746.61
AWARD PROJECT AMT:	\$ 6,609,175.27	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	6,832,005.98	27,746.61
FUNDS AVAILABLE:	\$ -0.09	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,832,005.98	27,746.61
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-99,137.63	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,732,868.35	27,746.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,732,868.35	27,746.61
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 27,746.61

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	7.000		
			EACH	0.000	0.00	
			455.15000	7.000		3,186.05
0015	202-00035	Removal of Pipe	14.000	14.000		
			LF	0.000	0.00	
			85.27000	14.000		1,193.78
0020	202-00090	Removal of Delineator	60.000	60.000		
			EACH	0.000	0.00	
			13.80000	60.000		828.00
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	4,064.000	4,064.000		
			SY	0.000	0.00	
			2.74000	4,064.000		11,135.36
0035	202-00240	*Removal of Asphalt Mat (Planing)	21,511.000	21,511.000		
			SY	0.000	0.00	
			2.26000	21,511.000		48,614.86
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			1.84000	0.000		0.00
0045	202-00810	Removal of Ground Sign	34.000	34.000		
			EACH	0.000	0.00	
			34.50000	34.000		1,173.00
0050	202-01000	*Removal of Fence	10,055.000	10,055.000		
			LF	0.000	0.00	
			1.12000	10,055.000		11,261.60
0055	202-01130	*Removal of Guardrail Type 3	763.000	763.000		
			LF	0.000	0.00	
			4.18000	763.000		3,189.34

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			155.82000	5.000		779.10
0065	202-04001	Plug Culvert	3.000	3.000		
			EACH	0.000	0.00	
			1,716.12000	3.000		5,148.36
0070	202-05030	*Sawing Asphalt Material (10 Inch)	14,114.000	14,114.000		
			LF	0.000	0.00	
			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	27.000	27.000		
			CY	0.000	0.00	
			10.81000	27.000		291.87
0085	203-00400	*Rock Excavation	107,700.000	107,700.000		
			CY	0.000	0.00	
			15.89000	107,700.000		1,711,353.00
0090	203-01100	Proof Rolling	15.000	15.000		
			HOURL	0.000	0.00	
			121.65000	15.000		1,824.75
0095	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			92.26000	0.000		0.00
0100	203-01500	Blading	26.000	26.000		
			HOURL	0.000	0.00	
			199.10000	26.000		5,176.60
0105	203-01565	Hydraulic Excavator	46.500	46.500		
			HOURL	0.000	0.00	
			133.18000	46.500		6,192.87
0110	203-01594	Combination Loader	45.500	45.500		
			HOURL	0.000	0.00	
			119.01000	45.500		5,414.96

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CAT NO0200 ROADWAY						
0115	203-01597	Potholing	6.000	6.000		
			145.81000	6.000	0.00	874.86
0120	203-02330	Laborer	57.000	57.000		
			45.46000	57.000	0.00	2,591.22
0125	206-00000	Structure Excavation	122.000	122.000		
			17.18000	122.000	0.00	2,095.96
0130	207-00205	Topsoil	3,980.000	3,980.000		
			7.66000	3,980.000	0.00	30,486.80
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 Type 1 (12 Inch)	723.000	723.000		
			5.57000	723.000	0.00	4,027.11
0145	208-00009	*Erosion Log Type 2 (18 Inch)	3,072.000	3,072.000		
			5.79000	3,072.000	0.00	17,786.88
0145		MATERIAL ALLOWANCE Erosion Log (20")		0.000		
			2.30000	0.000	0.00	0.00
0150	208-00041	Rock Check Dam	3.000	3.000		
			391.06000	3.000	0.00	1,173.18
0155	208-00045	Concrete Washout Structure	4.000	4.000		
			785.78000	4.000	0.00	3,143.12
0160	208-00070	Vehicle Tracking Pad	4.000	4.000		
			1,403.93000	4.000	0.00	5,615.72

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CAT NO0200 ROADWAY						
0165	208-00103	Removal and Disposal of Sediment (Labor)	57.750	57.750		
			HOOR	0.000	0.00	
			45.46000	57.750		2,625.32
0170	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOOR	0.000	0.00	
			101.27000	5.000		506.35
0175	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOOR	0.000	0.00	
			139.29000	4.000		557.16
0180	208-00206	Erosion Control Supervisor	242.000	242.000		
			DAY	0.000	0.00	
			119.07000	242.000		28,814.94
0185	210-01011	*Reset Gate	4.000	4.000		
			EACH	0.000	0.00	
			723.45000	4.000		2,893.80
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)	8.000	8.000		
			ACRE	0.000	0.00	
			734.58000	8.000		5,876.64
0200	212-00032	*Soil Conditioning	8.000	8.000		
			ACRE	0.000	0.00	
			3,094.14000	8.000		24,753.12
0205	213-00003	*Mulching (Weed Free)	5.600	5.600		
			ACRE	0.000	0.00	
			678.93000	5.600		3,802.01
0210	213-00061	*Mulch Tackifier	2,610.000	2,610.000		
			LB	0.000	0.00	
			2.62000	2,610.000		6,838.20
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	14,776.000	14,776.000		
			SY	0.000	0.00	
			2.21000	14,776.000		32,654.96

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CAT NO0200 ROADWAY						
0220	240-00000	*Wildlife Biologist	24.250	24.250		
			HOOR	0.000	0.00	
			89.04000	24.250		2,159.22
0225	240-00010	Removal of Nests	10.000	10.000		
			HOOR	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)	8,382.300	8,243.890		
			TON	138.410	2,949.52	
			21.31000	8,382.300		178,626.81
0240	304-09014	Aggregate Base Course (Special)	1,272.490	1,270.490		
			TON	2.000	39.42	
			19.71000	1,272.490		25,080.78
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	7.000	7.000		
			TON	0.000	0.00	
			166.95000	7.000		1,168.65
0250	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	11,076.740	11,076.740		
			TON	0.000	0.00	
			108.52000	11,076.740		1,202,047.82
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	1,560.000	1,560.000		
			GAL	0.000	0.00	
			5.01000	1,560.000		7,815.60
0260	420-00112	Geotextile (Drainage) (Class 1)	625.000	625.000		
			SY	0.000	0.00	
			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)	25.000	25.000		
			CY	0.000	0.00	
			34.20000	25.000		855.00

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CAT NO0200 ROADWAY						
0275	603-01240	24 Inch Reinforced Concrete Pipe	44.000	44.000		
			LF	0.000	0.00	
			110.40000	44.000		4,857.60
0280	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,226.44000	2.000		2,452.88
0285	603-10240	24 Inch Corrugated Steel Pipe	80.000	80.000		
			LF	0.000	0.00	
			93.28000	80.000		7,462.40
0290	603-10300	30 Inch Corrugated Steel Pipe	48.000	48.000		
			LF	0.000	0.00	
			145.92000	48.000		7,004.16
0295	603-10360	36 Inch Corrugated Steel Pipe	141.000	141.000		
			LF	0.000	0.00	
			119.63000	141.000		16,867.83
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	4.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			667.80000	4.000		2,671.20
0340	606-01340	*End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			779.10000	0.000		0.00
0345	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,113.00000	1.000		1,113.00
0350	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,113.00000	1.000		1,113.00
0355	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			2,226.00000	6.000		13,356.00
0360	607-00005	*End Post	17.000	17.000		
			EACH	0.000	0.00	
			250.43000	17.000		4,257.31
0365	607-00010	*Corner and Line Brace Post	61.000	61.000		
			EACH	0.000	0.00	
			389.55000	61.000		23,762.55
0370	607-01010	*Fence Barbed Wire with Metal Posts (Special)	10,128.000	10,128.000		
			LF	0.000	0.00	
			2.84000	10,128.000		28,763.52
0375	607-11525	Fence (Plastic)	1,195.000	1,195.000		
			LF	0.000	0.00	
			2.07000	1,195.000		2,473.65
0380	607-55040	*Mesh Anchor	122.000	122.000		
			EACH	0.000	0.00	
			376.20000	122.000		45,896.40



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CAT NO0200 ROADWAY						
0385	607-55100	*Wire Mesh	60,037.000	60,037.000		
			SF	0.000	0.00	
			1.90000	60,037.000		114,070.30
0390	612-00001	*Delineator (Type I)	87.000	87.000		
			EACH	0.000	0.00	
			23.38000	87.000		2,034.06
0395	612-00003	*Delineator (Type III)	33.000	33.000		
			EACH	0.000	0.00	
			97.95000	33.000		3,232.35
0400	614-00011	*Sign Panel (Class I)	119.000	119.000		
			SF	0.000	0.00	
			15.59000	119.000		1,855.21
0405	614-00012	*Sign Panel (Class II)	160.200	160.200		
			SF	0.000	0.00	
			18.93000	160.200		3,032.59
0410	614-00200	*Steel Sign Post (U-2)	40.000	40.000		
			LF	0.000	0.00	
			11.13000	40.000		445.20
0415	614-01512	*Steel Sign Support (2-Inch Round)(Post)	174.000	174.000		
			LF	0.000	0.00	
			11.13000	174.000		1,936.62
0420	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	13.000		
			EACH	0.000	0.00	
			83.48000	13.000		1,085.24
0425	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	202.000	202.000		
			LF	0.000	0.00	
			15.59000	202.000		3,149.18
0430	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			217.04000	15.000		3,255.60
0435	614-80385	*Rumble Strip	9,760.000	9,760.000		
			LF	0.000	0.00	
			0.26000	9,760.000		2,537.60

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CAT NO0200 ROADWAY						
0440	624-27036	36 Inch Drainage Pipe (Class 7)	78.000	78.000		
			LF	0.000	0.00	
			339.58000	78.000		26,487.24
0445	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			150,450.54000	1.000		150,450.54
0450	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			654,563.38000	1.000		654,563.38
0455	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,894.60000	1.000		8,894.60
0460	627-00001	*Pavement Marking Paint	547.480	547.480		
			GAL	0.000	0.00	
			54.01000	547.480		29,569.39
0465	627-00005	*Epoxy Pavement Marking	117.000	117.000		
			GAL	0.000	0.00	
			93.50000	117.000		10,939.50
0470	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	261.000	261.000		
			SF	0.000	0.00	
			18.65000	261.000		4,867.65
0475	630-00000	*Flagging	6,626.500	6,626.500		
			HOURL	0.000	0.00	
			22.26000	6,626.500		147,505.89
0480	630-00001	Pilot Car Operation	0.000	0.000		
			HOURL	0.000	0.00	
			38.96000	0.000		0.00
0485	630-00007	*Traffic Control Inspection	138.000	138.000		
			DAY	0.000	0.00	
			139.13000	138.000		19,199.94
0490	630-00012	*Traffic Control Management	245.000	245.000		
			DAY	0.000	0.00	
			662.24000	245.000		162,248.80

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CAT NO0200 ROADWAY						
0495	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			389.55000	4.000		1,558.20
0500	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	35.000		
			EACH	0.000	0.00	
			22.26000	35.000		779.10
0505	630-80342	*Construction Traffic Sign (Panel Size B)	73.000	73.000		
			EACH	0.000	0.00	
			33.39000	73.000		2,437.47
0510	630-80344	*Construction Traffic Sign (Special)	50.000	50.000		
			SF	0.000	0.00	
			13.36000	50.000		668.00
0515	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			6,121.50000	4.000		24,486.00
0520	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			556.50000	0.000		0.00
0525	630-80360	Drum Channelizing Device	165.000	165.000		
			EACH	0.000	0.00	
			11.13000	165.000		1,836.45
0530	630-80370	Concrete Barrier (Temporary)	531.000	531.000		
			LF	0.000	0.00	
			43.90000	531.000		23,310.90
0535	630-80380	*Traffic Cone	105.000	105.000		
			EACH	0.000	0.00	
			1.12000	105.000		117.60
0540	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			6,121.50000	1.000		6,121.50
0545	630-85011	*Impact Attenuator (Temporary)	4.000	4.000		
			DAY	0.000	0.00	
			556.50000	4.000		2,226.00

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CAT NO0200 ROADWAY						
0550	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70012	F/A Asphalt Pavement Incentive	24,757.670	0.000		
			F A	24,757.670	24,757.67	
			1.00000	24,757.670		24,757.67
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	15,832.460	15,832.460		
			F A	0.000	0.00	
			1.00000	15,832.460		15,832.46
0575	700-70019	F/A Asphalt Cement Cost Adjustment	12,837.350	12,837.350		
			F A	0.000	0.00	
			1.00000	12,837.350		12,837.35
0580	700-70021	F/A On-The-Job Trainee	3,011.500	3,011.500		
			HOURLY	0.000	0.00	
			1.00000	3,011.500		3,011.50
0585	700-70380	F/A Erosion Control	0.000	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	-4.000		
			DAY	0.000	0.00	
			556.50000	-4.000		-2,226.00
0855	900-00007	Added Item (Each)/ Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			15,525.00000	4.000		62,100.00

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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	*Guardrail Type 3 (6-3 Post Spacing) MGS, 31"	3,583.000	3,583.000		
			LF	0.000	0.00	
			26.16000	3,583.000		93,731.28
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	5,660.925		
			CY	0.000	0.00	
			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	0.000	0.000		
			CY	0.000	0.00	
			35.39616	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,976,164.81	\$ 27,746.61
					\$ 5,976,164.81	
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	63.000			
			CY	0.000	0.00		
			509.76000	63.000		32,114.88	
0640	601-06150	*Concrete (Patching)	0.000	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 \$	111,119.21 \$	0.00 \$	111,119.21

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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	96.000		
			CY	0.000	0.00	
			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)	0.000	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 \$	110,393.24 \$	0.00 \$
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)	0.000	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	27.000			
			MKFT	0.000	0.00		
			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 \$	286,267.55 \$	0.00 \$	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	209.000			
			CY	0.000	0.00		
			56.56000	209.000		11,821.04	
0795	206-00520	Filter Material (Class B)	4.000	4.000			
			CY	0.000	0.00		
			126.97000	4.000		507.88	

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CAT NO0303 I-13-E							
0800	420-00113	Geotextile (Drainage) (Class 2)	55.000	55.000			
			SY	0.000	0.00		
			3.01000	55.000		165.55	
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	175.000			
			CY	0.000	0.00		
			509.76000	175.000		89,208.00	
0815	601-06150	*Concrete (Patching)	44.000	44.000			
			SF	0.000	0.00		
			116.87000	44.000		5,142.28	
0820	602-00020	*Reinforcing Steel (Epoxy Coated)	40,373.000	40,373.000			
			LB	0.000	0.00		
			1.47000	40,373.000		59,348.31	
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	15.000			
			MKFT	0.000	0.00		
			1,732.37000	15.000		25,985.55	
0830	605-00060	6 Inch Perforated Pipe Underdrain	81.000	81.000			
			LF	0.000	0.00		
			19.34000	81.000		1,566.54	
			CAT 0303	CURRENT AMT \$	262,287.42 \$	0.00 \$	262,287.42
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	\$ 6,832,005.89	\$ 27,746.61	\$ 6,832,005.89