

ESTIMATE SUMMARY

08:46:02

CONTID: C19358

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 19358-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 216.5 DAYS

TIME ALLOW:

250 WORK DAYS

US 24 FIRE MITIGATION # CASCAD

PERCENT TIME: 86.60

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH0242-056

US 24 FIRE MITIGATION # CASCAD

NAME OF ROAD: 024A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

03/03/2014

DATE TIME STARTED 05/23/2013

205 Tunnel Drive

DATE LET

04/25/2013

DATE WORK BEGAN

DATE AWARDED

05/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/22/2013

DATE ACCEPTED

CANON CITY CO 81212

DATE NOTICE TO PROCEED

05/23/2013

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|-----------------|-----------------------|--------------|------------|
| CURRENT PROJECT AMT: | \$ 3,761,665.39 | PARTICIPATING | \$ 24,780.93 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 2,105,186.33 | NON-PARTICIPATING | 3,065,657.84 | 414,354.97 |
| PERCENT COMPLETE: | 82.16% | TOTAL EARNINGS | 3,090,438.77 | 414,354.97 |
| FUNDS AVAILABLE: | \$ 671,226.62 | STOCKPILED MATERIALS | 26,670.51 | 0.00 |
| | | GROSS EARNINGS | 3,117,109.28 | 414,354.97 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -31,577.79 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 3,085,531.49 | 414,354.97 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 3,085,531.49 | 414,354.97 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$

414,354.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00010 | Removal of Tree | 101.000 | 101.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.56000 | 101.000 | | 23,690.56 |
| 0010 | 202-00220 | Removal of Asphalt Mat | 100.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.46000 | 0.000 | | 0.00 |
| 0015 | 202-00495 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,975.82000 | 1.000 | | 4,975.82 |
| 0020 | 202-05026 | *Sawing Asphalt Material (6 Inch) | 430.000 | 430.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.35000 | 430.000 | | 1,870.50 |
| 0025 | 203-01500 | Blading | 100.000 | 36.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 167.80000 | 36.000 | | 6,040.80 |
| 0030 | 203-01510 | Backhoe | 100.000 | 38.000 | | |
| | | | HOURL | 6.000 | 643.38 | |
| | | | 107.23000 | 44.000 | | 4,718.12 |
| 0035 | 203-01550 | Dozing | 100.000 | 5.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 153.80000 | 5.000 | | 769.00 |
| 0040 | 203-01590 | Front End Loader (Rubber Tire) | 100.000 | 34.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 108.51000 | 34.000 | | 3,689.34 |
| 0045 | 203-01597 | Potholing | 6.000 | 6.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 120.46000 | 6.000 | | 722.76 |
| 0050 | 211-03005 | Dewatering | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 10,777.49 | |
| | | | 10,777.49000 | 1.000 | | 10,777.49 |
| 0055 | 214-00000 | *Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,955.34000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 217-00000 | *Herbicide Treatment | 2,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.30000 | 0.000 | | 0.00 |
| 0065 | 250-00010 | Environmental Health and Safety Management | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 80.48000 | 0.000 | | 0.00 |
| 0070 | 304-06007 | Aggregate Base Course (Class 6) | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 0.000 | | 0.00 |
| 0075 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 100.000 | 84.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 138.31000 | 84.590 | | 11,699.64 |
| 0080 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 10.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 8.87000 | 0.000 | | 0.00 |
| 0085 | 607-53172 | Fence Chain Link (72 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.07000 | 0.000 | | 0.00 |
| 0090 | 607-60274 | *24 Foot Gate Double (Chain Link) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,576.97000 | 1.000 | | 1,576.97 |
| 0095 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,616.43000 | 1.000 | | 20,616.43 |
| 0096 | 625-00001 | Const Surveying (Hour) | 47.400 | 47.400 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 47.400 | | 4,740.00 |
| 0100 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 184,164.88000 | 1.000 | | 184,164.88 |
| 0105 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,318.40000 | 1.000 | | 8,318.40 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 627-00001 | *Pavement Marking Paint | 5.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 206.88000 | 0.000 | | 0.00 |
| 0115 | 630-00000 | *Flagging | 400.000 | 381.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 25.42000 | 381.000 | | 9,685.02 |
| 0120 | 630-00007 | *Traffic Control Inspection | 180.000 | 140.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 59.58000 | 140.000 | | 8,341.20 |
| 0125 | 630-00012 | *Traffic Control Management | 90.000 | 54.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 234.07000 | 54.000 | | 12,639.78 |
| 0130 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 354.65000 | 3.600 | | 1,276.74 |
| 0135 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 3.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 106.40000 | 1.800 | | 191.52 |
| 0140 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.56000 | 0.000 | | 0.00 |
| 0145 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 50.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.47000 | 36.000 | | 1,276.92 |
| 0150 | 630-80344 | *Construction Traffic Sign (Special) | 112.000 | 100.800 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.92000 | 100.800 | | 1,907.14 |
| 0155 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,457.08000 | 1.800 | | 17,022.74 |
| 0160 | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.225 | 2.003 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 827.50000 | 2.003 | | 1,657.48 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 630-80360 | *Drum Channelizing Device | 250.000 | 180.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.56000 | 180.000 | | 5,320.80 |
| 0170 | 630-80370 | Concrete Barrier (Temporary) | 3,000.000 | 324.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.29000 | 324.000 | | 2,361.96 |
| 0175 | 630-80380 | *Traffic Cone | 200.000 | 171.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.37000 | 171.000 | | 405.27 |
| 0180 | 630-85010 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 508.32000 | 0.000 | | 0.00 |
| 0185 | 700-70010 | F/A Minor Contract Revisions | 211,067.090 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0190 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0195 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70034 | F/A DOZING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70035 | F/A MISCELLANEOUS UTILITY RELOCATION | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70380 | F/A Erosion Control | 1,500.000 | 1,500.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,500.000 | | 1,500.00 |
| 0215 | 700-70550 | F/A Blading Shoulder | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0216 | 700-70034 | F/A Flood Repair | 127,598.930 | 127,598.930 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 127,598.930 | | 127,598.93 | |
| 0217 | 900-00014 | Added Item (Lump Sum)/ Additional Field Office Equipment | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,538.59000 | 1.000 | | 4,538.59 | |
| 0218 | 900-00014 | Added Item (Lump Sum)/ Install VMS | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 38,382.90000 | 1.000 | | 38,382.90 | |
| 1150 | 900-00014 | Added Item (Lump Sum)/ Incentive Payment | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 105,259.32000 | 1.000 | | 105,259.32 | |
| | | | CAT 0200 | CURRENT AMT \$ | 924,752.13 \$ | 11,420.87 \$ | 627,737.02 |
| CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A | | | | | | | |
| 0220 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 16,178.27000 | 1.000 | | 16,178.27 | |
| 0225 | 202-01000 | Removal of Fence | 99.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 1.74000 | 0.000 | | 0.00 | |
| 0230 | 202-04002 | Clean Culvert | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,098.12000 | 1.000 | | 2,098.12 | |
| 0235 | 203-00010 | *Unclassified Excavation (Complete In Place) | 987.000 | 987.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 13.86000 | 987.000 | | 13,679.82 | |
| 0240 | 203-01622 | Sweeping (With Pickup Broom) | 0.000 | 0.000 | | | |
| | | | HOOR | 0.000 | 0.00 | | |
| | | | 111.84000 | 0.000 | | 0.00 | |
| 0245 | 207-00205 | *Topsoil | 100.000 | 100.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.53000 | 100.000 | | 2,053.00 | |

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| CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A | | | | | | |
| 0250 | 208-00002 | *Erosion Log (12 Inch) | 435.000 | 435.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.44000 | 435.000 | | 1,931.40 |
| 0255 | 208-00034 | *Gravel Bag | 122.000 | 122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.34000 | 122.000 | | 529.48 |
| 0260 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 362.55000 | 2.000 | | 725.10 |
| 0265 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,281.02000 | 1.000 | | 1,281.02 |
| 0270 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.06000 | 8.000 | | 632.48 |
| 0275 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 27.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 128.48000 | 27.500 | | 3,533.20 |
| 0280 | 208-00206 | Erosion Control Supervisor | 30.000 | 28.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 99.67000 | 28.000 | | 2,790.76 |
| 0285 | 210-01050 | Reset Chain Link Fence | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.85000 | 12.000 | | 406.20 |
| 0290 | 214-00450 | *Evergreen Tree (5 Gallon Container) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.20000 | 0.000 | | 0.00 |
| 0295 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 1,103.000 | 1,103.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.13000 | 1,103.000 | | 2,349.39 |
| 0300 | 304-06007 | Aggregate Base Course (Class 6) | 11.000 | 11.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 11.000 | | 676.61 |

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| CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A | | | | | | | |
| 0305 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 348.000 | 348.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 2.76000 | 348.000 | | 960.48 | |
| 0310 | 506-00030 | *Grouted Riprap | 422.000 | 422.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 126.97000 | 422.000 | | 53,581.34 | |
| 0315 | 506-00412 | Soil Riprap (12 Inch) | 201.000 | 201.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 38.36000 | 201.000 | | 7,710.36 | |
| 0320 | 507-00000 | *Concrete Slope and Ditch Paving | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 514.95000 | 0.000 | | 0.00 | |
| 0325 | 601-01000 | *Concrete Class B | 49.000 | 49.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 637.49000 | 49.000 | | 31,237.01 | |
| 0330 | 607-01000 | Fence Barbed Wire with Metal Posts | 204.000 | 204.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 8.53000 | 204.000 | | 1,740.12 | |
| 0335 | 608-00100 | *Reinforced Grass/Concrete Porous Pavement | 354.000 | 354.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 108.88000 | 354.000 | | 38,543.52 | |
| 0340 | 615-00620 | Log Deflector | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,470.75000 | 1.000 | | 20,470.75 | |
| | | | CAT 0201 | CURRENT AMT \$ | 211,469.95 \$ | 0.00 \$ | 203,108.43 |
| CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B | | | | | | | |
| 0345 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 16,178.27000 | 1.000 | | 16,178.27 | |
| 0350 | 202-00035 | Removal of Pipe | 3.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 216.34000 | 0.000 | | 0.00 | |

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| CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B | | | | | | |
| 0355 | 202-01000 | Removal of Fence | 207.000 | 207.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.74000 | 207.000 | | 360.18 |
| 0360 | 202-04002 | Clean Culvert | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,098.12000 | 0.000 | | 0.00 |
| 0365 | 203-00010 | *Unclassified Excavation (Complete In Place) | 4,130.000 | 4,130.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.86000 | 4,130.000 | | 57,241.80 |
| 0370 | 203-01622 | Sweeping (With Pickup Broom) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 111.84000 | 0.000 | | 0.00 |
| 0375 | 207-00205 | *Topsoil | 217.000 | 217.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.53000 | 217.000 | | 4,455.01 |
| 0380 | 208-00002 | *Erosion Log (12 Inch) | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.44000 | 300.000 | | 1,332.00 |
| 0385 | 208-00034 | *Gravel Bag | 60.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.34000 | 30.000 | | 130.20 |
| 0390 | 208-00045 | Concrete Washout Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 362.55000 | 0.000 | | 0.00 |
| 0395 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,281.02000 | 1.000 | | 1,281.02 |
| 0400 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.06000 | 2.000 | | 158.12 |
| 0405 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 9.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 128.48000 | 9.500 | | 1,220.56 |

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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 NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B | | | | | | |
| 0410 | 208-00206 | Erosion Control Supervisor | 30.000 | 29.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 99.67000 | 29.000 | | 2,890.43 |
| 0415 | 214-00215 | *Deciduous Tree (1.5 Inch Caliper) | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.09000 | 45.000 | | 14,629.05 |
| 0420 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 777.000 | 777.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.13000 | 777.000 | | 1,655.01 |
| 0425 | 304-06007 | Aggregate Base Course (Class 6) | 63.000 | 63.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 63.000 | | 3,875.13 |
| 0430 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 314.000 | 314.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.76000 | 314.000 | | 866.64 |
| 0435 | 506-00236 | Riprap (36 Inch) | 130.000 | 130.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.34000 | 130.000 | | 9,404.20 |
| 0440 | 506-00412 | Soil Riprap (12 Inch) | 118.000 | 118.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.36000 | 118.000 | | 4,526.48 |
| 0445 | 601-01000 | *Concrete Class B | 46.000 | 46.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 637.49000 | 46.000 | | 29,324.54 |
| 0450 | 607-53173 | *Fence Chain Link (Special) (72 Inch) | 260.000 | 260.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.48000 | 260.000 | | 6,624.80 |
| 0455 | 607-60212 | *12 Foot Gate Single (Chain Link) | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,132.56000 | 2.000 | | 2,265.12 |
| 0460 | 608-00100 | *Reinforced Grass/Concrete Porous Pavement | 1,598.000 | 1,598.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 108.88000 | 1,598.000 | | 173,990.24 |

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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 NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B | | | | | | | |
| 0465 | 615-00620 | Log Deflector | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,470.75000 | 1.000 | | 20,470.75 | |
| 1140 | 900-00014 | Added Item (Lump Sum)/ Gate | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 6,040.00000 | 1.000 | | 6,040.00 | |
| | | | CAT 0202 | CURRENT AMT \$ | 373,114.44 \$ | 0.00 \$ | 358,919.55 |
| CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C | | | | | | | |
| 0470 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 16,178.27000 | 1.000 | | 16,178.27 | |
| 0475 | 202-00220 | Removal of Asphalt Mat | 171.000 | 171.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 6.46000 | 171.000 | | 1,104.66 | |
| 0480 | 202-01000 | Removal of Fence | 137.000 | 137.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 1.74000 | 137.000 | | 238.38 | |
| 0485 | 202-04002 | Clean Culvert | 3.000 | 3.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2,098.12000 | 3.000 | | 6,294.36 | |
| 0490 | 203-00010 | *Unclassified Excavation (Complete In Place) | 3,555.000 | 3,555.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 13.86000 | 3,555.000 | | 49,272.30 | |
| 0495 | 203-01622 | Sweeping (With Pickup Broom) | 10.000 | 5.500 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 111.84000 | 5.500 | | 615.12 | |
| 0500 | 207-00205 | *Topsoil | 84.000 | 84.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.53000 | 84.000 | | 1,724.52 | |
| 0505 | 208-00002 | *Erosion Log (12 Inch) | 1,300.000 | 1,150.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 4.44000 | 1,150.000 | | 5,106.00 | |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C | | | | | | |
| 0510 | 208-00020 | *Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.78000 | 0.000 | | 0.00 |
| 0515 | 208-00034 | *Gravel Bag | 486.000 | 313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.34000 | 313.000 | | 1,358.42 |
| 0520 | 208-00045 | Concrete Washout Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 362.55000 | 0.000 | | 0.00 |
| 0525 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,281.02000 | 0.000 | | 0.00 |
| 0530 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 10.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.06000 | 10.000 | | 790.60 |
| 0535 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 128.48000 | 8.000 | | 1,027.84 |
| 0540 | 208-00206 | Erosion Control Supervisor | 30.000 | 30.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 99.67000 | 30.000 | | 2,990.10 |
| 0545 | 210-01130 | *Reset Guardrail Type 3 | 525.000 | 525.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.80000 | 525.000 | | 11,970.00 |
| 0550 | 214-00450 | *Evergreen Tree (5 Gallon Container) | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.20000 | 0.000 | | 0.00 |
| 0555 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 1,442.000 | 1,442.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.13000 | 1,442.000 | | 3,071.46 |
| 0560 | 304-06007 | Aggregate Base Course (Class 6) | 79.000 | 79.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 79.000 | | 4,859.29 |

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|--|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C | | | | | | |
| 0565 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 1,352.000 | 1,352.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.76000 | 1,352.000 | | 3,731.52 |
| 0570 | 506-00030 | *Grouted Riprap | 1,050.000 | 1,050.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 126.97000 | 1,050.000 | | 133,318.50 |
| 0575 | 506-00412 | Soil Riprap (12 Inch) | 610.000 | 610.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.36000 | 610.000 | | 23,399.60 |
| 0580 | 507-00000 | *Concrete Slope and Ditch Paving | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 514.95000 | 0.000 | | 0.00 |
| 0585 | 601-01000 | *Concrete Class B | 71.500 | 71.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 637.49000 | 71.500 | | 45,580.54 |
| 0590 | 603-01240 | 24 Inch Reinforced Concrete Pipe | 160.000 | 160.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.14000 | 160.000 | | 12,022.40 |
| 0595 | 603-01420 | 42 Inch Reinforced Concrete Pipe | 112.000 | 112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 207.42000 | 112.000 | | 23,231.04 |
| 0600 | 603-05024 | 24 Inch Reinforced Concrete End Section | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,178.19000 | 4.000 | | 4,712.76 |
| 0605 | 603-05042 | 42 Inch Reinforced Concrete End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,897.21000 | 2.000 | | 3,794.42 |
| 0610 | 604-50050 | Inlet Grating and Frame Special | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,063.09000 | 1.000 | | 12,063.09 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C | | | | | | |
| 0615 | 608-00100 | *Reinforced Grass/Concrete Porous Pavement | 491.000 | 491.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 108.88000 | 491.000 | | 53,460.08 |
| CAT 0203 CURRENT AMT \$ 434,385.33 \$ 0.00 \$ 421,915.27 | | | | | | |
| CAT NO0204 ROADWAY - Waldo Canyon - Pour Point H Pour Point H | | | | | | |
| 0620 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,178.27000 | 1.000 | | 16,178.27 |
| 0625 | 202-00035 | Removal of Pipe | 4.000 | 4.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 216.34000 | 4.000 | | 865.36 |
| 0630 | 202-04002 | Clean Culvert | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,098.12000 | 0.000 | | 0.00 |
| 0635 | 203-01622 | Sweeping (With Pickup Broom) | 5.500 | 5.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 111.84000 | 5.500 | | 615.12 |
| 0640 | 208-00034 | *Gravel Bag | 150.000 | 126.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.34000 | 126.000 | | 546.84 |
| 0645 | 208-00045 | Concrete Washout Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 362.55000 | 0.000 | | 0.00 |
| 0650 | 208-00070 | Vehicle Tracking Pad | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,281.02000 | 0.000 | | 0.00 |
| 0655 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 11.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 79.06000 | 11.500 | | 909.19 |
| 0660 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 19.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 128.48000 | 19.500 | | 2,505.36 |

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|--|-----------|--|--|---|--------------------------|----------------------|-----------|
| CAT NO0204 ROADWAY - Waldo Canyon - Pour Point H Pour Point H | | | | | | | |
| 0665 | 208-00206 | Erosion Control Supervisor | 30.000 | 8.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 99.67000 | 8.000 | | 797.36 | |
| 0670 | 210-02900 | Relay Riprap | 15.000 | 15.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 29.77000 | 15.000 | | 446.55 | |
| 0675 | 601-01000 | *Concrete Class B | 15.000 | 15.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 637.49000 | 15.000 | | 9,562.35 | |
| 0680 | 601-03050 | *Concrete Class D (Wall) | 13.000 | 13.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 427.23000 | 13.000 | | 5,553.99 | |
| 0685 | 602-00000 | *Reinforcing Steel | 838.000 | 838.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.19000 | 838.000 | | 997.22 | |
| | | | CAT 0204 | CURRENT AMT \$ | 52,703.10 \$ | 0.00 \$ | 38,977.61 |
| CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J | | | | | | | |
| 0690 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 16,178.27000 | 1.000 | | 16,178.27 | |
| 0695 | 202-00027 | Removal of Riprap | 642.000 | 364.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 7.97000 | 364.000 | | 2,901.08 | |
| 0700 | 203-00010 | *Unclassified Excavation (Complete In Place) | 12,916.000 | 12,916.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 13.86000 | 12,916.000 | | 179,015.76 | |
| 0705 | 203-00060 | Embankment Material (Complete In Place) | 988.000 | 908.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 16.91000 | 908.000 | | 15,354.28 | |
| 0710 | 203-00598 | *Rock Scaling | 60.000 | 60.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 132.40000 | 60.000 | | 7,944.00 | |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J | | | | | | |
| 0715 | 203-01622 | Sweeping (With Pickup Broom) | 40.000 | 28.500 | | |
| | | | 111.84000 | 40.000 | 1,286.16 | 4,473.60 |
| | | | | 11.500 | | |
| 0720 | 206-00000 | Structure Excavation | 505.000 | 466.000 | | |
| | | | 17.16000 | 466.000 | 0.00 | 7,996.56 |
| | | | | 0.000 | | |
| 0725 | 206-00510 | Filter Material (Class A) | 405.000 | 0.000 | | |
| | | | 53.43000 | 138.000 | 7,373.34 | 7,373.34 |
| | | | | 138.000 | | |
| 0730 | 207-00205 | *Topsoil | 0.850 | 0.000 | | |
| | | | 20.53000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0735 | 208-00002 | *Erosion Log (12 Inch) | 1,288.000 | 1,048.000 | | |
| | | | 4.44000 | 1,288.000 | 1,065.60 | 5,718.72 |
| | | | | 240.000 | | |
| 0740 | 208-00034 | *Gravel Bag | 490.000 | 382.000 | | |
| | | | 4.34000 | 382.000 | 0.00 | 1,657.88 |
| | | | | 0.000 | | |
| 0745 | 208-00041 | Rock Check Dam | 3.000 | 2.000 | | |
| | | | 513.64000 | 2.000 | 0.00 | 1,027.28 |
| | | | | 0.000 | | |
| 0750 | 208-00045 | Concrete Washout Structure | 3.000 | 2.000 | | |
| | | | 362.55000 | 3.000 | 362.55 | 1,087.65 |
| | | | | 1.000 | | |
| 0755 | 208-00070 | Vehicle Tracking Pad | 3.000 | 3.000 | | |
| | | | 1,281.02000 | 3.000 | 0.00 | 3,843.06 |
| | | | | 0.000 | | |
| 0760 | 208-00103 | Removal and Disposal of Sediment (Labor) | 80.000 | 16.000 | | |
| | | | 79.06000 | 16.000 | 0.00 | 1,264.96 |
| | | | | 0.000 | | |
| 0765 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 50.000 | 18.000 | | |
| | | | 128.48000 | 18.000 | 0.00 | 2,312.64 |
| | | | | 0.000 | | |

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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 NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J | | | | | | |
| 0770 | 208-00206 | Erosion Control Supervisor | 90.000 | 58.500 | | |
| | | | DAY | 22.500 | 2,242.58 | |
| | | | 99.67000 | 81.000 | | 8,073.27 |
| 0775 | 208-00301 | Temporary Diversion | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.83000 | 300.000 | | 6,849.00 |
| 0780 | 210-00475 | *Reset Closed Circuit Television Pole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,782.84000 | 1.000 | | 3,782.84 |
| 0785 | 210-00810 | Reset Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 209.86000 | 1.000 | | 209.86 |
| 0790 | 212-00006 | *Seeding (Native) | 2.510 | 2.510 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 922.07000 | 2.510 | | 2,314.40 |
| 0795 | 212-00032 | *Soil Conditioning | 3.360 | 2.510 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,436.30000 | 2.510 | | 3,605.11 |
| 0796 | 212-00047 | Soil Preparation (Spec) Special Soil Conditioning and Spray-On Erosion Control Blank | 1.250 | 1.250 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 10,257.20000 | 1.250 | | 12,821.50 |
| 0800 | 213-00002 | *Mulching (Weed Free Hay) | 2.830 | 2.830 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,503.68000 | 2.830 | | 4,255.41 |
| 0805 | 216-00041 | *Soil Retention Blanket (Straw/Coconut) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.13000 | 0.000 | | 0.00 |
| 0810 | 304-06007 | Aggregate Base Course (Class 6) | 226.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 0.000 | | 0.00 |
| 0815 | 420-00102 | Geotextile (Erosion Control) (Class 1) | 540.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.76000 | 0.000 | | 0.00 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J | | | | | | |
| 0820 | 504-06315 | *Ground Nail (15 Foot) | 60.000 | 60.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 889.27000 | 60.000 | | 53,356.20 |
| 0825 | 506-00010 | Riprap (Special) | 35.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 112.91000 | 0.000 | | 0.00 |
| 0830 | 506-00036 | *Grouted Riprap (36 Inch) (Special) | 108.000 | 0.000 | | |
| | | | CY | 108.000 | 30,954.96 | |
| | | | 286.62000 | 108.000 | | 30,954.96 |
| 0835 | 506-00218 | Riprap (18 Inch) | 189.000 | 82.000 | | |
| | | | CY | 107.000 | 6,289.46 | |
| | | | 58.78000 | 189.000 | | 11,109.42 |
| 0840 | 506-00412 | Soil Riprap (12 Inch) | 81.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.36000 | 0.000 | | 0.00 |
| 0845 | 506-01020 | Geogrid Reinforcement | 856.000 | 856.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.37000 | 856.000 | | 4,596.72 |
| 0850 | 607-53172 | Fence Chain Link (72 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.07000 | 0.000 | | 0.00 |
| 0855 | 607-55100 | Wire Mesh | 52,330.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.32000 | 0.000 | | 0.00 |
| 0855 | | MATERIAL ALLOWANCE Wire Mesh | | 52,330.004 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.50966 | 52,330.004 | | 26,670.51 |
| 0860 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 390.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.73000 | 0.000 | | 0.00 |
| 0865 | 641-10000 | *Shotcrete | 139.000 | 139.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 141.86000 | 139.000 | | 19,718.54 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J | | | | | | |
| 1095 | 900-00014 | Added Item (Lump Sum)/ Trail Extension and Rock Wall | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 42,100.00000 | 1.000 | | 42,100.00 |
| 1100 | 900-00014 | Added Item (Lump Sum)/ Rebuild Washed Out Slope | 1.000 | 0.000 | | |
| | | L S | | 0.850 | 16,760.80 | |
| | | | 19,718.59000 | 0.850 | | 16,760.80 |
| 1105 | 501-00200 | Steel Sheet Pile (Ty II) | 4,380.000 | 2,238.000 | | |
| | | SF | | 2,142.000 | 127,470.42 | |
| | | | 59.51000 | 4,380.000 | | 260,653.80 |
| 1110 | 900-00004 | Added Item (Cubic Yard)/ 48" Grouted Boulders | 334.000 | 0.000 | | |
| | | CY | | 334.000 | 95,654.26 | |
| | | | 286.39000 | 334.000 | | 95,654.26 |
| 1115 | 900-00012 | Added Item (Foot)/ Siingal Tier Boulder Wall | 135.000 | 0.000 | | |
| | | LF | | 6.000 | 2,135.34 | |
| | | | 355.89000 | 6.000 | | 2,135.34 |
| 1120 | 900-00012 | Added Item (Foot)/ Double Tier Boulder Wall | 90.000 | 0.000 | | |
| | | LF | | 60.000 | 26,165.40 | |
| | | | 436.09000 | 60.000 | | 26,165.40 |
| 1125 | 900-00012 | Added Item (Foot)/ Triple Tier Boulder Wall | 98.000 | 0.000 | | |
| | | LF | | 98.000 | 59,368.40 | |
| | | | 605.80000 | 98.000 | | 59,368.40 |
| 1130 | 900-00007 | Added Item (Each)/ Concrete Class D Sheetpile to Rock Transition | 4.000 | 0.000 | | |
| | | EACH | | 4.000 | 10,109.20 | |
| | | | 2,527.30000 | 4.000 | | 10,109.20 |
| 1155 | 900-00014 | Added Item (Lump Sum)/ Equipment Stand-By | 1.000 | 0.000 | | |
| | | L S | | 1.000 | 9,125.64 | |
| | | | 9,125.64000 | 1.000 | | 9,125.64 |
| | | | CAT 0205 CURRENT AMT | \$ 1,187,722.83 \$ | 396,364.11 \$ | 968,539.66 |
| CAT NO0206 Roadway - US 24 E Business Loop | | | | | | |
| 0900 | 201-00005 | Rem of Debris | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 32,391.55000 | 1.000 | | 32,391.55 |

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|--|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0206 Roadway - US 24 E Business Loop | | | | | | |
| 0905 | 202-00090 | Rem Delineator | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.51000 | 10.000 | | 115.10 |
| 0910 | 202-00220 | Rem Asphalt Mat | 736.000 | 736.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.46000 | 736.000 | | 4,754.56 |
| 0915 | 202-00810 | Rem Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 128.14000 | 1.000 | | 128.14 |
| 0920 | 202-01130 | Rem Gdrail Ty 3 | 450.000 | 450.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.04000 | 450.000 | | 4,968.00 |
| 0925 | 202-04002 | Clean Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,098.12000 | 1.000 | | 2,098.12 |
| 0930 | 202-05026 | Sawing Asphalt Mat (6 In) | 1,035.000 | 1,035.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.35000 | 1,035.000 | | 4,502.25 |
| 0935 | 203-00060 | Emb Matl (CIP) | 12,500.000 | 7,983.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 16.91000 | 7,983.000 | | 134,992.53 |
| 0940 | 203-00062 | Emb Matl (CIP) (Spec) | 660.000 | 660.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 52.66000 | 660.000 | | 34,755.60 |
| 0945 | 304-06007 | ABC (CL 6) | 209.000 | 209.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 61.51000 | 209.000 | | 12,855.59 |
| 0950 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 80.000 | 80.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 138.31000 | 80.000 | | 11,064.80 |
| 0955 | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 452.700 | 452.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 109.42000 | 452.700 | | 49,534.43 |

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|--|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0206 Roadway - US 24 E Business Loop | | | | | | |
| 0960 | 411-10255 | Emul Asph (SS) | 130.000 | 130.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 8.87000 | 130.000 | | 1,153.10 |
| 0965 | 420-00102 | Geotextile (Er Cont) (CL 1) | 1,156.000 | 879.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.76000 | 879.000 | | 2,426.04 |
| 0970 | 420-00112 | Geotextile (Drain) (CL 1) | 500.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.03000 | 0.000 | | 0.00 |
| 0975 | 506-00224 | Riprap (24 In) | 322.200 | 322.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 64.06000 | 322.200 | | 20,640.13 |
| 0980 | 506-00236 | Riprap (36 In) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.34000 | 0.000 | | 0.00 |
| 0985 | 603-10240 | 24 In CSP | 140.000 | 140.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 94.90000 | 140.000 | | 13,286.00 |
| 0990 | 603-30024 | 24 In SES | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 604.26000 | 2.000 | | 1,208.52 |
| 0995 | 606-00301 | Gdrail Ty 3 (6-3) | 664.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.70000 | 0.000 | | 0.00 |
| 1000 | 606-01370 | Transition Ty 3G | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,839.49000 | 0.000 | | 0.00 |
| 1005 | 606-02005 | *End Anchorage (Flared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,054.09000 | 1.000 | | 2,054.09 |
| 1010 | 607-11525 | Fence (Plastic) | 500.000 | 500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.10000 | 500.000 | | 1,550.00 |

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|--|-----------|------------------------|--|---|--------------------------|----------------------|
| CAT NO0206 Roadway - US 24 E Business Loop | | | | | | |
| 1015 | 612-00003 | Delin (Ty III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.88000 | 0.000 | | 0.00 |
| 1020 | 626-00000 | *Mobilization | 0.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 39,119.90000 | 1.000 | | 39,119.90 |
| 1025 | 627-00001 | Pvmt Mkg Paint | 38.000 | 38.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 206.88000 | 38.000 | | 7,861.44 |
| 1030 | 630-00000 | Flagging | 193.500 | 74.000 | | |
| | | | HOUR | 119.500 | 3,037.69 | |
| | | | 25.42000 | 193.500 | | 4,918.77 |
| 1035 | 630-00007 | Traf Ctrl Inspection | 32.000 | 12.000 | | |
| | | | DAY | 20.000 | 1,191.60 | |
| | | | 59.58000 | 32.000 | | 1,906.56 |
| 1040 | 630-00012 | Traf Ctrl Mgmt | 22.000 | 12.000 | | |
| | | | DAY | 10.000 | 2,340.70 | |
| | | | 234.07000 | 22.000 | | 5,149.54 |
| 1045 | 630-80341 | Const Traf Sign (A) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.56000 | 0.000 | | 0.00 |
| 1050 | 630-80342 | Const Traf Sign (B) | 23.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35.47000 | 0.000 | | 0.00 |
| 1055 | 630-80344 | Const Traf Sign (Spec) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.92000 | 0.000 | | 0.00 |
| 1060 | 630-80360 | Drum Channel Dev | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 29.56000 | 7.200 | | 212.83 |
| 1065 | 630-80370 | Conc Barrier (Temp) | 480.000 | 432.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 432.000 | | 21,600.00 |

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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 NO0206 Roadway - US 24 E Business Loop | | | | | | | |
| 1070 | 630-80380 | Traffic Cone | 50.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 2.37000 | 0.000 | | 0.00 | |
| 1075 | 202-00250 | Rem Pavement Marking | 1,799.000 | 1,799.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 3.45000 | 1,799.000 | | 6,206.55 | |
| 1080 | 609-60011 | Curb Ty 6 M | 1,200.000 | 808.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 12.08000 | 808.000 | | 9,760.64 | |
| 1085 | 604-19010 | Inlet Spec (10 Ft) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 8,259.32000 | 1.000 | | 8,259.32 | |
| 1090 | 900-00014 | Added Item (Lump Sum)/ Rretaining Wall Modification | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 33,656.59000 | 1.000 | | 33,656.59 | |
| | | | CAT 0206 | CURRENT AMT \$ | 552,736.68 \$ | 6,569.99 \$ | 473,130.69 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0870 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 10,316.10000 | 1.000 | | 10,316.10 | |
| 0871 | 900-00014 | Added Item (Lump Sum)/ Additional Field Office Equipment | 0.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,538.59000 | 0.000 | | 0.00 | |
| 0875 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 11,987.97000 | 1.000 | | 11,987.97 | |
| 0880 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,238.43000 | 2.000 | | 2,476.86 | |
| | | | CAT 0400 | CURRENT AMT \$ | 24,780.93 \$ | 0.00 \$ | 24,780.93 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 3,761,665.39 \$ | 414,354.97 \$ | 3,117,109.16 | |