

ESTIMATE SUMMARY

10:48:57

CONTID: C19358

ESTIMATE NO: 0023 FINL

SPEC YR: 2005

PCN: 19358-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 273.5 DAYS

TIME ALLOW:

680 WORK DAYS

US 24 FIRE MITIGATION # CASCAD

PERCENT TIME: 40.22

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

05/29/2015

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

02/20/2015

DATE CONTRACT EXECUTED

05/22/2013

DATE ACCEPTED

02/20/2015

CANON CITY

CO 81212

719-269-1173

DATE NOTICE TO PROCEED

05/23/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,456,476.90 PARTICIPATING	\$ 24,780.93	\$ 0.00
AWARD PROJECT AMT: \$ 2,105,186.33 NON-PARTICIPATING	3,791,000.43	0.00
PERCENT COMPLETE: 85.62% TOTAL EARNINGS	3,815,781.36	0.00
FUNDS AVAILABLE: \$ 640,695.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,815,781.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	31,577.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,815,781.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,815,781.36
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 31,577.79

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	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	0.000	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	117.000	117.000		
			HOURL	0.000	0.00	
			167.80000	117.000		19,632.60
0030	203-01510	Backhoe	84.000	84.000		
			HOURL	0.000	0.00	
			107.23000	84.000		9,007.32
0035	203-01550	Dozing	30.000	30.000		
			HOURL	0.000	0.00	
			153.80000	30.000		4,614.00
0040	203-01590	Front End Loader (Rubber Tire)	45.000	45.000		
			HOURL	0.000	0.00	
			108.51000	45.000		4,882.95
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	1.000		
			L S	0.000	0.00	
			10,777.49000	1.000		10,777.49
0055	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			2,955.34000	1.000		2,955.34

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CAT NO0200 ROADWAY						
0060	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			0.30000	0.000		0.00
0065	250-00010	Environmental Health and Safety Management	0.000	0.000		
			L S	0.000	0.00	
			80.48000	0.000		0.00
0070	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			61.51000	0.000		0.00
0075	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	84.590	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	47.000		
			HOUR	0.000	0.00	
			100.00000	47.000		4,700.00
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	0.000	0.000		
			GAL	0.000	0.00	
			206.88000	0.000		0.00
0115	630-00000	*Flagging	400.000	381.000		
			HOUR	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	4.000		
			EACH	0.000	0.00	
			354.65000	4.000		1,418.60
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	2.000		
			EACH	0.000	0.00	
			106.40000	2.000		212.80
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	40.000		
			EACH	0.000	0.00	
			35.47000	40.000		1,418.80
0150	630-80344	*Construction Traffic Sign (Special)	112.000	112.000		
			SF	0.000	0.00	
			18.92000	112.000		2,119.04
0155	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			9,457.08000	2.000		18,914.16
0160	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.225	2.000		
			EACH	0.000	0.00	
			827.50000	2.000		1,655.00

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CAT NO0200 ROADWAY						
0165	630-80360	*Drum Channelizing Device	200.000	200.000		
			EACH	0.000	0.00	
			29.56000	200.000		5,912.00
0170	630-80370	Concrete Barrier (Temporary)	360.000	360.000		
			LF	0.000	0.00	
			7.29000	360.000		2,624.40
0175	630-80380	*Traffic Cone	200.000	190.000		
			EACH	0.000	0.00	
			2.37000	190.000		450.30
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	500,000.000	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	71,220.400	71,220.400		
			F A	0.000	0.00	
			1.00000	71,220.400		71,220.40
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	164,253.330	164,253.330		
			F A	0.000	0.00	
			1.00000	164,253.330		164,253.33
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
1160	900-00014	Added Item (Lump Sum)/ Extended Field Office	1.000	1.000		
			L S	0.000	0.00	
			8,909.10000	1.000		8,909.10
			CAT 0200	CURRENT AMT	\$ 1,285,080.47 \$	0.00 \$ 772,160.40
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	0.000	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		
			HOUR	0.000	0.00	
			111.84000	0.000		0.00

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CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A						
0245	207-00205	*Topsoil	100.000	100.000		
			CY	0.000	0.00	
			20.53000	100.000		2,053.00
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)	20.000	8.000		
			HOUR	0.000	0.00	
			79.06000	8.000		632.48
0275	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	28.000		
			HOUR	0.000	0.00	
			128.48000	28.000		3,597.44
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	13.000		
			EACH	0.000	0.00	
			53.20000	13.000		691.60
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

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CAT NO0201 ROADWAY - Sand Gulch - Pour Point A Pour Point A						
0300	304-06007	Aggregate Base Course (Class 6)	11.000	11.000		
			CY	0.000	0.00	
			61.51000	11.000		676.61
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 \$	205,269.29 \$	0.00 \$ 203,864.27
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

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0350	202-00035	Removal of Pipe	3.000	0.000		
			LF	0.000	0.00	
			216.34000	0.000		0.00
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	30.000	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)	10.000	2.000		
			HOUR	0.000	0.00	
			79.06000	2.000		158.12

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
0405	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			128.48000	10.000	0.00	1,284.80
0410	208-00206	Erosion Control Supervisor	30.000	29.000		
			99.67000	29.000	0.00	2,890.43
0415	214-00215	*Deciduous Tree (1.5 Inch Caliper)	45.000	45.000		
			325.09000	45.000	0.00	14,629.05
0420	216-00041	*Soil Retention Blanket (Straw/Coconut)	777.000	777.000		
			2.13000	777.000	0.00	1,655.01
0425	304-06007	Aggregate Base Course (Class 6)	63.000	63.000		
			61.51000	63.000	0.00	3,875.13
0430	420-00102	Geotextile (Erosion Control) (Class 1)	314.000	314.000		
			2.76000	314.000	0.00	866.64
0435	506-00236	Riprap (36 Inch)	130.000	130.000		
			72.34000	130.000	0.00	9,404.20
0440	506-00412	Soil Riprap (12 Inch)	118.000	118.000		
			38.36000	118.000	0.00	4,526.48
0445	601-01000	*Concrete Class B	46.000	46.000		
			637.49000	46.000	0.00	29,324.54
0450	607-53173	*Fence Chain Link (Special) (72 Inch)	260.000	260.000		
			25.48000	260.000	0.00	6,624.80
0455	607-60212	*12 Foot Gate Single (Chain Link)	23.000	2.000		
			1,132.56000	2.000	0.00	2,265.12

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CAT NO0202 ROADWAY - Wellington Gulch - Pour Point B Pour Point B						
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
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)/ Grate	1.000	1.000		
			L S	0.000	0.00	
			6,040.00000	1.000		6,040.00
			CAT 0202	CURRENT AMT \$	386,246.84 \$	0.00 \$ 358,983.79
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)	6.000	6.000		
			HOOR	0.000	0.00	
			111.84000	6.000		671.04
0500	207-00205	*Topsoil	84.000	84.000		
			CY	0.000	0.00	
			20.53000	84.000		1,724.52

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CAT N00203 ROADWAY - Cascade - Pour Point C Pour Point C						
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
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	313.000	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	1.000	1.000		
			EACH	0.000	0.00	
			1,281.02000	1.000		1,281.02
0530	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOUR	0.000	0.00	
			79.06000	10.000		790.60
0535	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	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	17.000		
			EACH	0.000	0.00	
			53.20000	17.000		904.40
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

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CAT NO0203 ROADWAY - Cascade - Pour Point C Pour Point C						
0560	304-06007	Aggregate Base Course (Class 6)	79.000	79.000		
			CY	0.000	0.00	
			61.51000	79.000		4,859.29
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	110.000	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 \$	449,622.93 \$	0.00 \$ 424,156.61
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	0.000	0.000		
			EACH	0.000	0.00	
			2,098.12000	0.000		0.00
0635	203-01622	Sweeping (With Pickup Broom)	6.000	6.000		
			HOUR	0.000	0.00	
			111.84000	6.000		671.04
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	0.000	0.000		
			EACH	0.000	0.00	
			1,281.02000	0.000		0.00
0655	208-00103	Removal and Disposal of Sediment (Labor)	12.000	12.000		
			HOUR	0.000	0.00	
			79.06000	12.000		948.72
0660	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOUR	0.000	0.00	
			128.48000	20.000		2,569.60

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CAT NO0204 ROADWAY - Waldo Canyon - Pour Point H Pour Point H							
0665	208-00206	Erosion Control Supervisor	10.000	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	52.500	52.500			
			CY	0.000	0.00		
			637.49000	52.500		33,468.23	
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 \$	63,346.68 \$	0.00 \$	63,043.18
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)	908.000	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)	44.000	44.000		
			HOUR	0.000	0.00	
			111.84000	44.000		4,920.96
0720	206-00000	Structure Excavation	466.000	466.000		
			CY	0.000	0.00	
			17.16000	466.000		7,996.56
0725	206-00510	Filter Material (Class A)	436.000	436.000		
			CY	0.000	0.00	
			53.43000	436.000		23,295.48
0730	207-00205	*Topsoil	0.000	0.000		
			CY	0.000	0.00	
			20.53000	0.000		0.00
0735	208-00002	*Erosion Log (12 Inch)	1,288.000	1,288.000		
			LF	0.000	0.00	
			4.44000	1,288.000		5,718.72
0740	208-00034	*Gravel Bag	490.000	382.000		
			LF	0.000	0.00	
			4.34000	382.000		1,657.88
0745	208-00041	Rock Check Dam	3.000	2.000		
			EACH	0.000	0.00	
			513.64000	2.000		1,027.28
0750	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			362.55000	4.000		1,450.20
0755	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,281.02000	3.000		3,843.06
0760	208-00103	Removal and Disposal of Sediment (Labor)	21.000	21.000		
			HOUR	0.000	0.00	
			79.06000	21.000		1,660.26
0765	208-00105	Removal and Disposal of Sediment (Equipment)	37.000	37.000		
			HOUR	0.000	0.00	
			128.48000	37.000		4,753.76

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CAT NO0205 ROADWAY - Rainbow Falls - Pour Point J Pour Point J						
0770	208-00206	Erosion Control Supervisor	106.000	106.000		
			DAY	0.000	0.00	
			99.67000	106.000		10,565.02
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	7.250	4.750		
			ACRE	0.000	0.00	
			10,257.20000	4.750		48,721.70
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)	163.000	163.000		
			CY	0.000	0.00	
			61.51000	163.000		10,026.13
0815	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	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)	0.000	0.000		
			CY	0.000	0.00	
			112.91000	0.000		0.00
0830	506-00036	*Grouted Riprap (36 Inch) (Special)	108.000	108.000		
			CY	0.000	0.00	
			286.62000	108.000		30,954.96
0835	506-00218	Riprap (18 Inch)	204.000	204.000		
			CY	0.000	0.00	
			58.78000	204.000		11,991.12
0840	506-00412	Soil Riprap (12 Inch)	81.000	80.000		
			CY	0.000	0.00	
			38.36000	80.000		3,068.80
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	60,430.000	60,430.000		
			SF	0.000	0.00	
			2.32000	60,430.000		140,197.60
0855		MATERIAL ALLOWANCE Wire Mesh		0.000		
			SF	0.000	0.00	
			0.50966	0.000		0.00
0860	609-21020	*Curb and Gutter Type 2 (Section II-B)	390.000	390.000		
			LF	0.000	0.00	
			23.73000	390.000		9,254.70
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	1.000		
		L S		0.000	0.00	
			19,718.59000	1.000		19,718.59
1105	501-00200	Steel Sheet Pile (Ty II)	4,380.000	4,380.000		
		SF		0.000	0.00	
			59.51000	4,380.000		260,653.80
1110	900-00004	Added Item (Cubic Yard)/ 48" Grouted Boulders	334.000	334.000		
		CY		0.000	0.00	
			286.39000	334.000		95,654.26
1115	900-00012	Added Item (Foot)/ Siingal Tier Boulder Wall	135.000	6.000		
		LF		0.000	0.00	
			355.89000	6.000		2,135.34
1120	900-00012	Added Item (Foot)/ Double Tier Boulder Wall	250.000	250.000		
		LF		0.000	0.00	
			436.09000	250.000		109,022.50
1125	900-00012	Added Item (Foot)/ Triple Tier Boulder Wall	98.000	98.000		
		LF		0.000	0.00	
			605.80000	98.000		59,368.40
1130	900-00007	Added Item (Each)/ Concrete Class D Sheetpile to Rock Transition	4.000	4.000		
		EACH		0.000	0.00	
			2,527.30000	4.000		10,109.20
1155	900-00014	Added Item (Lump Sum)/ Equipment Stand-By	1.000	1.000		
		L S		0.000	0.00	
			9,125.64000	1.000		9,125.64
			CAT 0205 CURRENT AMT	\$ 1,325,083.44	\$	0.00 \$ 1,249,073.39
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)	8,000.000	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)	879.000	879.000		
			SY	0.000	0.00	
			2.76000	879.000		2,426.04
0970	420-00112	Geotextile (Drain) (CL 1)	0.000	0.000		
			SY	0.000	0.00	
			3.03000	0.000		0.00
0975	506-00224	Riprap (24 In)	322.200	322.000		
			CY	0.000	0.00	
			64.06000	322.000		20,627.32
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	0.000	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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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						
1015	612-00003	Delin (Ty III)	0.000	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	320.500	320.500		
			HOUR	0.000	0.00	
			25.42000	320.500		8,147.11
1035	630-00007	Traf Ctrl Inspection	42.000	42.000		
			DAY	0.000	0.00	
			59.58000	42.000		2,502.36
1040	630-00012	Traf Ctrl Mgmt	46.000	46.000		
			DAY	0.000	0.00	
			234.07000	46.000		10,767.22
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	8.000		
			EACH	0.000	0.00	
			29.56000	8.000		236.48
1065	630-80370	Conc Barrier (Temp)	960.000	960.000		
			LF	0.000	0.00	
			50.00000	960.000		48,000.00

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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	808.000	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 \$	499,230.24 \$	0.00 \$	508,983.35
CAT NO0207 MAINTENANCE SUPPORT							
1165	202-04002	Clean Culvert	7.000	7.000			
			EACH	0.000	0.00		
			2,098.12000	7.000		14,686.84	
1170	203-01500	Blading	0.000	0.000			
			HOURL	0.000	0.00		
			167.80000	0.000		0.00	
1173	203-01525	Backhoe (Spec)	178.000	178.000			
			HOURL	0.000	0.00		
			166.00000	178.000		29,548.00	
1175	203-01582	Truck (Dump)	259.000	259.000			
			HOURL	0.000	0.00		
			122.00000	259.000		31,598.00	
1180	203-01590	Front End Loader (Rubber)	158.000	158.000			
			HOURL	0.000	0.00		
			108.51000	158.000		17,144.58	

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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 NO0207 MAINTENANCE SUPPORT						
1185	211-02275	Cement Grout	23.000	23.000		
			CY	0.000	0.00	
			175.00000	23.000		4,025.00
1190	506-00030	Grouted Riprap	90.000	90.000		
			CY	0.000	0.00	
			149.00000	90.000		13,410.00
1195	506-00036	Grouted Riprap (36 In) (Special)	290.000	290.000		
			CY	0.000	0.00	
			286.00000	290.000		82,940.00
1200	630-00000	Flagging	100.000	100.000		
			HOUR	0.000	0.00	
			25.42000	100.000		2,542.00
1205	630-00007	Traf Ctrl Inspection	0.000	0.000		
			DAY	0.000	0.00	
			156.00000	0.000		0.00
1210	630-00012	Traf Ctrl Mgmt	21.000	21.000		
			DAY	0.000	0.00	
			574.00000	21.000		12,054.00
1215	630-80341	Const Traf Sign (A)	0.000	0.000		
			EACH	0.000	0.00	
			29.58000	0.000		0.00
1220	630-80342	Const Traf Sign (B)	29.000	29.000		
			EACH	0.000	0.00	
			35.47000	29.000		1,028.63
1223	630-80357	Flash Arrow Panel (B Ty)	1.000	1.000		
			EACH	0.000	0.00	
			827.50000	1.000		827.50
1225	630-80360	Drum Channel Dev	86.000	0.000		
			EACH	0.000	0.00	
			29.56000	0.000		0.00
1230	630-80370	Conc Barrier (Temp)	36.000	36.000		
			LF	0.000	0.00	
			7.29000	36.000		262.44

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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 NO0207 MAINTENANCE SUPPORT							
1235	630-80380	Traffic Cone	282.000	282.000			
			EACH	0.000	0.00		
			2.37000	282.000		668.34	
1240	700-70034	F/A Dump Fees	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0207	CURRENT AMT \$	213,277.49 \$	0.00 \$	210,735.33
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	1.000	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 \$	29,319.52 \$	0.00 \$	24,780.93
			PROJECT TOTAL	CURRENT AMT \$	4,456,476.90 \$	0.00 \$	3,815,781.25