

ESTIMATE SUMMARY

11:59:09

CONTID: C19471R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19471R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 Eagle County

TIME CHARGED: 204.0 DAYS      TIME ALLOW: 1/29/2016 FIXED COMPLETION DATE  
PERCENT TIME: 77.27      ORIG TIME ALLOW: 10/30/201 FIXED COMPLETION DATE

PROJECT NO: NHPP0702-336  
I-70 WEST VAIL PASS CRITICAL C  
NAME OF ROAD:  
PROJECT COUNTIES: EAGLE

CONTRACTOR:  
AMERICAN WEST CONSTRUCTION, LLC  
275 E 64th AVENUE  
DENVER CO 80221 (303)455-0838

PAY PERIOD ENDING	11/30/2015	DATE TIME STARTED	05/11/2015
DATE LET	01/29/2015	DATE WORK BEGAN	05/11/2015
DATE AWARDED	02/17/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/05/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/11/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,362,865.69 PARTICIPATING	\$ 2,190,386.19	\$ 274,626.96
AWARD PROJECT AMT:	\$ 2,541,837.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.70% TOTAL EARNINGS	2,190,386.19	274,626.96
FUNDS AVAILABLE:	\$ 172,479.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,190,386.19	274,626.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,127.56	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,152,258.63	274,626.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,152,258.63	274,626.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 274,626.96

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 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	23,500.00	
			235,000.00000	1.000		235,000.00
0010	202-00008	Tree Trimming	0.000	0.000		
			HOOR	0.000	0.00	
			430.00000	0.000		0.00
0015	202-00010	Removal of Tree	3.000	3.000		
			EACH	0.000	0.00	
			410.00000	3.000		1,230.00
0020	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0025	202-00026	Removal of Slope and Ditch Paving	0.000	0.000		
			SY	0.000	0.00	
			650.00000	0.000		0.00
0030	202-00035	Removal of Pipe	64.000	64.000		
			LF	0.000	0.00	
			68.00000	64.000		4,352.00
0035	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0040	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0045	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0055	202-00500	Removal of Portions of Present Structure	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	202-01000	Removal of Fence	140.000	50.000		
			LF	0.000	0.00	
			12.00000	50.000		600.00
0065	202-01130	Removal of Guardrail Type 3	63.000	63.000		
			LF	0.000	0.00	
			27.00000	63.000		1,701.00
0070	202-01135	Removal of Guardrail Thrie Beam	21.000	0.000		
			LF	21.000	567.00	
			27.00000	21.000		567.00
0075	202-01140	Removal of Guardrail Type 4	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0080	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0085	202-04001	Plug Culvert	1.000	0.000		
			EACH	1.000	640.00	
			640.00000	1.000		640.00
0090	202-04002	Clean Culvert	7.000	7.000		
			EACH	0.000	0.00	
			1,600.00000	7.000		11,200.00
0095	203-00040	Unclassified Excavation (Special)	14.000	2.000		
			CY	12.000	4,920.00	
			410.00000	14.000		5,740.00
0100	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0105	203-00100	Muck Excavation	50.000	50.000		
			CY	0.000	0.00	
			200.00000	50.000		10,000.00
0110	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	203-01510	Backhoe	65.500	46.500		
			HOOR	0.000	0.00	
			140.00000	46.500		6,510.00
0120	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			230.00000	0.000		0.00
0125	203-01597	*Potholing	50.000	29.000		
			HOOR	0.000	0.00	
			490.00000	29.000		14,210.00
0130	203-02330	Laborer	92.000	72.000		
			HOOR	0.000	0.00	
			46.00000	72.000		3,312.00
0135	206-00000	Structure Excavation	94.000	94.000		
			CY	0.000	0.00	
			130.00000	94.000		12,220.00
0140	206-00065	Structure Backfill (Flow-Fill)	6.300	0.000		
			CY	6.300	2,016.00	
			320.00000	6.300		2,016.00
0145	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			96.00000	0.000		0.00
0150	206-00510	Filter Material (Class A)	7.000	7.000		
			CY	0.000	0.00	
			320.00000	7.000		2,240.00
0155	206-01781	*Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			42,000.00000	0.000		0.00
0160	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
0165	206-01783	*Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0175	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0180	208-00002	*Erosion Log (12 Inch)	1,910.000	1,761.000		
			LF	0.000	0.00	
			5.00000	1,761.000		8,805.00
0185	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0190	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0195	208-00045	Concrete Washout Structure	5.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0200	208-00050	*Storm Drain Inlet Protection	7.000	3.000		
			EACH	0.000	0.00	
			335.00000	3.000		1,005.00
0205	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	20.000	4.000		
			HOUR	0.000	0.00	
			47.00000	4.000		188.00
0215	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			320.00000	0.000		0.00
0220	208-00400	Water Control	0.850	0.800		
			L S	0.050	2,500.00	
			50,000.00000	0.850		42,500.00

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CAT NO0200 0200 ROADWAY						
0225	210-01000	*Reset Fence	146.000	146.000		
			LF	0.000	0.00	
			33.00000	146.000		4,818.00
0230	210-04020	*Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0235	212-00006	*Seeding (Native)	1.300	0.800		
			ACRE	0.500	400.00	
			800.00000	1.300		1,040.00
0240	212-00032	*Soil Conditioning	1.300	0.800		
			ACRE	0.500	435.00	
			870.00000	1.300		1,131.00
0245	213-00002	*Mulching (Weed Free Hay)	0.900	0.600		
			ACRE	0.000	0.00	
			950.00000	0.600		570.00
0250	213-00061	*Mulch Tackifier	180.000	0.000		
			LB	180.000	720.00	
			4.00000	180.000		720.00
0255	214-00220	*Deciduous Tree (2 Inch Caliper)	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0260	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,445.000	1,680.000		
			SY	765.000	1,912.50	
			2.50000	2,445.000		6,112.50
0265	217-00015	Noxious Weed Management	0.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0270	240-00000	*Wildlife Biologist	28.500	28.500		
			HOUR	0.000	0.00	
			120.00000	28.500		3,420.00
0275	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0285	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			390.00000	0.000		0.00
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			16.00000	0.000		0.00
0295	420-00102	Geotextile (Erosion Control) (Class 1)	65.000	65.000		
			SY	0.000	0.00	
			18.00000	65.000		1,170.00
0300	506-00036	Grouted Riprap (36 Inch) (Special)	90.800	90.800		
			CY	0.000	0.00	
			620.00000	90.800		56,296.00
0305	506-00212	Riprap (12 Inch)	14.000	14.000		
			CY	0.000	0.00	
			160.00000	14.000		2,240.00
0310	506-00218	Riprap (18 Inch)	42.000	32.000		
			CY	10.000	1,700.00	
			170.00000	42.000		7,140.00
0315	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	0.000	0.000		
			CY	0.000	0.00	
			2,300.00000	0.000		0.00
0320	601-01000	*Concrete Class B	10.600	10.600		
			CY	0.000	0.00	
			2,900.00000	10.600		30,740.00
0325	601-06300	Cement Grout	0.000	0.000		
			CF	0.000	0.00	
			74.00000	0.000		0.00
0330	602-00000	*Reinforcing Steel	909.000	909.000		
			LB	0.000	0.00	
			4.00000	909.000		3,636.00

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CAT NO0200 0200 ROADWAY						
0335	602-00210	Welded Wire Fabric	0.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0340	603-00025	*Culvert Lining (24 Inch)(Special)	409.000	409.000		
			LF	0.000	0.00	
			500.00000	409.000		204,500.00
0345	603-00078	*Culvert Lining (78 Inch) (Special)	226.000	226.000		
			LF	0.000	0.00	
			1,900.00000	226.000		429,400.00
0350	603-01300	30 Inch Reinforced Concrete Pipe	0.000	0.000		
			LF	0.000	0.00	
			620.00000	0.000		0.00
0355	603-61240	*24 Inch Flexible Pipe (Special)	0.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0360	604-00310	Inlet Type C (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00
0365	604-00511	Inlet Type D (Special) (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0370	604-30010	Manhole Slab Base (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0375	604-30015	Manhole Slab Base (15 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0380	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	63.000	63.000		
			LF	0.000	0.00	
			41.00000	63.000		2,583.00
0385	606-00710	Guardrail Type 7 (Style CA)	0.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00



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CAT NO0200 0200 ROADWAY						
0390	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
0395	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	1.000	4,850.00	
			4,850.00000	1.000		4,850.00
0400	607-11525	*Fence (Plastic)	40.000	40.000		
			LF	0.000	0.00	
			3.00000	40.000		120.00
0405	607-56001	*Fence (Animal Protection)	130.000	0.000		
			LF	130.000	390.00	
			3.00000	130.000		390.00
0410	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0415	614-80385	*Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0420	619-10367	*36 Inch Welded Steel Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			1,150.00000	0.000		0.00
0425	621-00450	*Detour Pavement	152.000	152.000		
			SY	0.000	0.00	
			130.00000	152.000		19,760.00
0430	624-27018	18 Inch Drainage Pipe (Class 7)	360.000	0.000		
			LF	360.000	63,000.00	
			175.00000	360.000		63,000.00
0435	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.800	11,200.00	
			14,000.00000	1.000		14,000.00
0440	626-00000	*Mobilization	1.000	0.942		
			L S	0.000	0.00	
			244,000.00000	0.942		229,848.00

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CAT NO0200 0200 ROADWAY						
0445	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	6,500.00	
			26,000.00000	1.000		26,000.00
0450	627-00003	*Thermoplastic Pavement Marking (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0455	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0460	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0465	629-01001	*Survey Monument (Type 1)	8.000	0.000		
			EACH	8.000	4,520.00	
			565.00000	8.000		4,520.00
0470	629-01110	*Locate Monuments	84.500	69.500		
			HOUR	15.000	2,625.00	
			175.00000	84.500		14,787.50
0475	630-00000	*Flagging	710.000	614.500		
			HOUR	29.000	1,073.00	
			37.00000	643.500		23,809.50
0480	630-00007	*Traffic Control Inspection	68.000	68.000		
			DAY	0.000	0.00	
			295.00000	68.000		20,060.00
0485	630-00012	*Traffic Control Management	90.000	80.000		
			DAY	9.000	6,165.00	
			685.00000	89.000		60,965.00
0490	630-00015	Uniformed Traffic Control Coordination	5.000	0.000		
			HOUR	0.000	0.00	
			94.00000	0.000		0.00
0495	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	2.000	270.00	
			135.00000	4.000		540.00

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CAT NO0200 0200 ROADWAY						
0500	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000 EACH 325.00000	2.000 2.000 4.000	650.00	1,300.00
0505	630-80341	*Construction Traffic Sign (Panel Size A)	26.000 EACH 46.00000	13.000 13.000 26.000	598.00	1,196.00
0510	630-80342	*Construction Traffic Sign (Panel Size B)	85.000 EACH 56.00000	42.500 42.500 85.000	2,380.00	4,760.00
0515	630-80343	*Construction Traffic Sign (Panel Size C)	10.000 EACH 56.00000	5.000 5.000 10.000	280.00	560.00
0520	630-80355	*Portable Message Sign Panel	4.000 EACH 9,500.00000	2.000 2.000 4.000	19,000.00	38,000.00
0525	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 4,350.00000	1.000 1.000 2.000	4,350.00	8,700.00
0530	630-80360	*Drum Channelizing Device	203.000 EACH 21.00000	101.500 101.500 203.000	2,131.50	4,263.00
0535	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000 EACH 26.00000	25.000 25.000 50.000	650.00	1,300.00
0540	630-80367	*Portable Traffic Speed Monitor	2.000 EACH 3,500.00000	1.000 1.000 2.000	3,500.00	7,000.00
0545	630-80370	Concrete Barrier (Temporary)	900.000 LF 89.00000	450.000 450.000 900.000	40,050.00	80,100.00
0550	630-80380	*Traffic Cone	100.000 EACH 7.00000	50.000 50.000 100.000	350.00	700.00

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CAT NO0200 0200 ROADWAY						
0555	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	3.000	1.500		
			EACH	1.500	18,000.00	
			12,000.00000	3.000		36,000.00
0560	630-85041	*Mobile Attenuator	119.000	102.000		
			DAY	13.000	2,860.00	
			220.00000	115.000		25,300.00
0565	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.200	4,200.00	
			21,000.00000	1.000		21,000.00
0570	700-70010	F/A Minor Contract Revisions	104,630.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70011	F/A Partnering	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0580	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70035	F/A PITKIN CULVERT FIX	22,530.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70021	F/A On-The-Job Trainee Changing Unit Price for OJT	555.500	244.000		
			HOURL	311.500	623.00	
			2.00000	555.500		1,111.00
0700	900-00010	*Added Item (Hour)/ Hydrovac excavation and Video Inspection	16.500	16.500		
			HOURL	0.000	0.00	
			660.00000	16.500		10,890.00

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CAT NO0200 0200 ROADWAY						
0710	603-00001	Annular Space Grouting MCR	45.000 CY 350.00000	16.000 28.000 44.000	9,800.00	15,400.00
0715	202-00033	Rem Pipe Remove damaged section of pipe	1.000 EACH 850.00000	1.000 0.000 1.000	0.00	850.00
0720	203-01590	Front End Loader (Rubber)	6.500 HOUR 170.00000	6.500 0.000 6.500	0.00	1,105.00
0725	603-10240	24 In CSP	16.000 LF 100.00000	16.000 0.000 16.000	0.00	1,600.00
0730	603-00026	Culvert Lining (24 In) HDPE Slip line of existing 24" CMP	240.000 LF 430.00000	240.000 0.000 240.000	0.00	103,200.00
0735	603-00024	Prep Culvert Pipe (24 In)	250.000 LF 60.00000	250.000 0.000 250.000	0.00	15,000.00
0740	603-33036	36 In Pipe Safety End Treat welded steel trash rack on headwall	1.000 EACH 2,100.00000	1.000 0.000 1.000	0.00	2,100.00
0745	900-00007	Added Item (Each)/ HDPE Snap Tite Extrusion welded 36"x18" eccentric reducer	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00	6,000.00
0750	203-01590	Front End Loader (Rubber)	14.000 HOUR 170.00000	14.000 0.000 14.000	0.00	2,380.00
0755	900-00024	Added Item (Ton)/ 3/4" Crushed Stone for Bore Pit	36.300 TON 24.37200	36.300 0.000 36.300	0.00	884.70
0760	900-00014	Added Item (Lump Sum)/ Trench Box Rental	1.000 L S 14,599.14000	1.000 0.000 1.000	0.00	14,599.14

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CAT NO0200 0200 ROADWAY						
0765	203-01582	Truck (Dump)	7.500	7.500		
			92.00000	7.500	0.00	690.00
0770	900-00006	Added Item (Dollar)/ Pipe Tie Downs for 24" Flexible Pipe	983.260	983.260		
			1.00000	983.260	0.00	983.26
0780	900-00006	Added Item (Dollar)/ Steel Plate & Pipe- Supplier Restock & Retain Materials	9,662.960	9,662.960		
			1.00000	9,662.960	0.00	9,662.96
0781	900-00014	Added Item (Lump Sum)/ Nix Pipe jacking redesign evaluation & consulting	1.000	1.000		
			1,390.00000	1.000	0.00	1,390.00
0785	900-00014	Added Item (Lump Sum)/ CMO 006 Additional Water Control for slip lining	1.000	1.000		
			8,500.00000	1.000	0.00	8,500.00
0790	626-00100	Mobilization (w/o Autopay) CMO 006-additional mob for bore pit excavation equipment	1.000	1.000		
			2,196.00000	1.000	0.00	2,196.00
0795	603-10240	24 In CSP CMO 007-replace damaged CSP prior to CIPP lining (C.I.P.)	44.000	44.000		
			135.00000	44.000	0.00	5,940.00
0800	900-00006	Added Item (Dollar)/ Micropile bar restock & retain fee	905.260	905.260		
			1.00000	905.260	0.00	905.26
0805	900-00006	Added Item (Dollar)/ Steel Plate & Pipe- Supplier Restock & Retain Materials	10,343.160	10,343.160		
			1.00000	10,343.160	0.00	10,343.16
0806	900-00014	Added Item (Lump Sum)/ Pipe jacking/boring redesign evaluation & consulting	1.000	1.000		
			1,490.00000	1.000	0.00	1,490.00
0810	900-00006	Added Item (Dollar)/ Restock Pipe anchors for 24" flexible pipe-186.4 half	983.250	983.250		
			1.00000	983.250	0.00	983.25

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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 0200 ROADWAY						
0815	626-00100	Mobilization (w/o Autopay) additional mob for concrete sub for headwall construction	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0820	900-00014	Added Item (Lump Sum)/ Culvert Access Pit excavation & backfill (30' depth)	0.000	0.000		
			L S	0.000	0.00	
			10,400.00000	0.000		0.00
0825	900-00014	Added Item (Lump Sum)/ Major invert void repair & prep	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0830	603-05018	18 In RCES	2.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0840	900-00006	Added Item (Dollar)/ Fabrication/purchase of Precast Materials	1.000	0.000		
			DOL	1.000	14,380.36	
			14,380.36000	1.000		14,380.36
0850	900-00014	Added Item (Lump Sum)/ Trench support/Micropile Design	1.000	0.000		
			L S	1.000	2,770.60	
			2,770.60000	1.000		2,770.60
			CAT 0200	CURRENT AMT	\$ 2,344,665.69 \$	274,626.96 \$ 2,172,186.19
CAT NO0400 0400 CE BID ITEMS						
0605	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0610	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0615	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 18,200.00 \$	0.00 \$ 18,200.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,362,865.69 \$	274,626.96 \$ 2,190,386.19