

ESTIMATE SUMMARY

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 CONTID: C20258-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 20258-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 196.5 DAYS TIME ALLOW: 380 WORK DAYS  
 PR SH 119A BOULDER CANYON PERCENT TIME: 51.71 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: ER119A-065  
 PR SH 119A BOULDER CANYON  
 NAME OF ROAD:  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:  
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 02/19/2020 DATE TIME STARTED 03/13/2019  
 14290 HILLTOP RD. DATE LET 01/03/2019 DATE WORK BEGAN 03/13/2019  
 DATE AWARDED 01/31/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/26/2019 DATE ACCEPTED  
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 03/13/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,152,060.29 PARTICIPATING	\$ 6,263,582.67	\$ 752,745.82
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.51% TOTAL EARNINGS	6,263,582.67	752,745.82
FUNDS AVAILABLE: \$ 11,888,477.62 STOCKPILED MATERIALS	572,211.53	-5,063.25
	GROSS EARNINGS	747,682.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-163,791.08	-22,582.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,672,003.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,672,003.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 725,100.19

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	6.740	2.710		
			ACRE	0.560	3,640.00	
			6,500.00000	3.270		21,255.00
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	0.100	250.00	
			2,500.00000	0.100		250.00
0015	202-00010	Removal of Tree	362.000	61.000		
			EACH	11.000	3,300.00	
			300.00000	72.000		21,600.00
0020	202-00015	Removal of Headwall	10.000	10.000		
			EACH	0.000	0.00	
			650.00000	10.000		6,500.00
0025	202-00019	Removal of Inlet	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0030	202-00033	Removal of Pipe	16.000	12.000		
			EACH	1.000	560.00	
			560.00000	13.000		7,280.00
0035	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0040	202-00090	*Removal of Delineator	115.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00150	Removal of Wall	18.000	18.000		
			EACH	0.000	0.00	
			95.00000	18.000		1,710.00
0050	202-00155	*Removal of Wall	166.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0055	202-00200	Removal of Sidewalk	1,191.000	1,191.000		
			SY	0.000	0.00	
			5.00000	1,191.000		5,955.00

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CAT NO0200 ROADWAY						
0060	202-00201	*Removal of Curb	417.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0065	202-00203	Removal of Curb and Gutter	42.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0070	202-00206	Removal of Concrete Curb Ramp	11.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0075	202-00220	*Removal of Asphalt Mat	35,000.000	1,447.000		
			SY	80.000	440.00	
			5.50000	1,527.000		8,398.50
0076	202-05026	Sawing Asphalt Mat (6 In) Add Sawcutting Asphalt Mat (6 Inch)	911.000	911.000		
			LF	0.000	0.00	
			1.63000	911.000		1,484.93
0080	202-00810	*Removal of Ground Sign	92.000	14.000		
			EACH	0.000	0.00	
			56.00000	14.000		784.00
0085	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0090	202-01130	*Removal of Guardrail Type 3	6,555.000	1,325.000		
			LF	182.000	455.00	
			2.50000	1,507.000		3,767.50
0095	202-01135	*Removal of Guardrail Thrie Beam	150.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0100	202-01140	Removal of Guardrail Type 4	2,795.000	728.000		
			LF	0.000	0.00	
			11.00000	728.000		8,008.00
0105	202-01300	*Removal of End Anchorage	24.000	4.000		
			EACH	0.000	0.00	
			215.00000	4.000		860.00

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CAT NO0200 ROADWAY						
0110	202-04002	*Clean Culvert	48.000	28.000		
			EACH	0.000	0.00	
			850.00000	28.000		23,800.00
0115	203-00010	*Unclassified Excavation (Complete In Place)	42,236.000	1,099.000		
			CY	2,466.000	51,786.00	
			21.00000	3,565.000		74,865.00
0120	203-00040	Unclassified Excavation (Special)	2,554.000	0.000		
			CY	749.000	17,227.00	
			23.00000	749.000		17,227.00
0125	203-00100	Muck Excavation	500.000	152.000		
			CY	0.000	0.00	
			45.00000	152.000		6,840.00
0130	203-00400	*Rock Excavation	54,000.000	42,781.000		
			CY	6,061.000	290,928.00	
			48.00000	48,842.000		2,344,416.00
0135	203-00598	*Rock Scaling	375.000	0.000		
			hour	0.000	0.00	
			115.00000	0.000		0.00
0140	203-01100	Proof Rolling	20.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0145	203-01510	Backhoe	200.000	21.000		
			hour	0.000	0.00	
			110.00000	21.000		2,310.00
0150	203-01597	*Potholing	47.000	39.000		
			hour	8.000	2,000.00	
			250.00000	47.000		11,750.00
0154	900-00006	Added Item (Dollar)/ Added IDS GeoRadar Monitoring System	12,656.540	12,656.540		
			DOL	0.000	0.00	
			1.00000	12,656.540		12,656.54
0155	203-02324	*Blast Vibration Monitoring	1.000	0.972		
			L S	0.018	3,240.00	
			180,000.00000	0.990		178,200.00

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CAT NO0200 ROADWAY						
0156	206-00000	Str Excav Added Structure Excavation @ 10 X 4 RCB	560.000	280.000		
			CY	0.000	0.00	
			28.00000	280.000		7,840.00
0157	206-00100	Str Bkfl (CL 1)	367.000	367.000		
			CY	0.000	0.00	
			51.00000	367.000		18,717.00
0158	206-00065	Str Bkfl (Flow-Fill) Add Structure Backfill (Flow Fill)	350.000	90.000		
			CY	0.000	0.00	
			170.00000	90.000		15,300.00
0160	206-01786	*Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			14,900.00000	1.000		14,900.00
0165	207-00205	Topsoil	8,550.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0170	207-00310	Stockpile Wetland Topsoil	3.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0175	208-00008	*Erosion Log Type 2 (12 Inch)	20,000.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0180	208-00023	*Erosion Log (Type 3)(12 Inch)	6,348.000	6,348.000		
			LF	0.000	0.00	
			5.90000	6,348.000		37,453.20
0185	208-00035	*Aggregate Bag	1,750.000	965.000		
			LF	785.000	4,396.00	
			5.60000	1,750.000		9,800.00
0190	208-00041	Rock Check Dam	100.000	2.000		
			EACH	0.000	0.00	
			285.00000	2.000		570.00
0195	208-00045	Concrete Washout Structure	8.000	2.000		
			EACH	1.000	4,400.00	
			4,400.00000	3.000		13,200.00

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CAT NO0200 ROADWAY						
0200	208-00070	Vehicle Tracking Pad	14.000	8.000		
			EACH	5.000	15,500.00	
			3,100.00000	13.000		40,300.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	200.000	16.000		
			HOOR	0.000	0.00	
			35.00000	16.000		560.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	4.000		
			HOOR	0.000	0.00	
			90.00000	4.000		360.00
0215	208-00106	*Sweeping (Sediment Removal)	200.000	20.000		
			HOOR	2.250	281.25	
			125.00000	22.250		2,781.25
0220	208-00207	*Erosion Control Management	250.000	69.000		
			DAY	10.000	1,350.00	
			135.00000	79.000		10,665.00
0225	208-00300	Temporary Berms	600.000	471.000		
			LF	0.000	0.00	
			8.65000	471.000		4,074.15
0230	208-00301	Temporary Diversion	2,700.000	384.000		
			LF	348.000	19,140.00	
			55.00000	732.000		40,260.00
0231	900-00006	Added Item (Dollar)/ Added 48 Inch HDPE Pipe	12,822.040	12,822.040		
			DOL	0.000	0.00	
			1.00000	12,822.040		12,822.04
0235	208-00400	Water Control	1.000	0.383		
			L S	0.117	17,550.00	
			150,000.00000	0.500		75,000.00
0240	208-00520	Temporary Stream Crossing	1.000	0.400		
			L S	0.150	4,500.00	
			30,000.00000	0.550		16,500.00
0245	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	210-00012	*Reset Mailbox Structure (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0255	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0260	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0265	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0269	211-00100	Drilling Hole Drilling Hole, Added Weep Hole	252.000	252.000		
			LF	0.000	0.00	
			55.00000	252.000		13,860.00
0270	211-01115	*Rock Reinforcement (Number 10)	14,850.000	1,275.000		
			LF	1,075.000	105,350.00	
			98.00000	2,350.000		230,300.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		6,225.000		
			LF	-1,075.000	-5,063.25	
			4.71000	5,150.000		24,256.50
0270		MATERIAL ALLOWANCE Rock Reinforcement		10,072.166		
			LF	0.000	0.00	
			3.50719	10,072.166		35,325.00
0270		MATERIAL ALLOWANCE Rock Reinforcement		6,741.412		
			LF	0.000	0.00	
			5.24000	6,741.412		35,325.00
0275	211-03005	Dewatering	1.000	0.383		
			L S	0.117	21,645.00	
			185,000.00000	0.500		92,500.00
0280	212-00006	*Seeding (Native)	9.200	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	212-00007	*Seeding (Native) (Hydraulic)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0290	212-00022	*Seeding (Riparian)	0.200	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0295	212-00032	*Soil Conditioning	10.400	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0300	213-00004	*Mulching (Weed Free Straw)	9.400	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0305	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0310	213-00061	*Mulch Tackifier	1,880.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0315	214-00145	*Plant Protection Fence	1,730.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0320	214-01013	*Live Willow Stakes	100.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0325	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	4,000.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0330	216-00301	*Turf Reinforcement Mat (Class 1)	1,700.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0335	217-00015	Noxious Weed Management	300.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0340	240-00010	Removal of Nests	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0345	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0350	304-06007	Aggregate Base Course (Class 6)	6,619.000	735.000		
			CY	103.000	5,098.50	
			49.50000	838.000		41,481.00
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	249.670		
			TON	41.800	6,061.00	
			145.00000	291.470		42,263.15
0360	403-09210	*Stone Matrix Asphalt	3,921.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
0365	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,338.000	180.230		
			TON	0.000	0.00	
			82.00000	180.230		14,778.86
0370	420-00113	Geotextile (Drainage) (Class 2)	21,044.000	1,054.000		
			SY	0.000	0.00	
			1.80000	1,054.000		1,897.20
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	664.000	615.000		
			SF	49.000	2,891.00	
			59.00000	664.000		39,176.00
0380	506-00206	Riprap (6 Inch)	777.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0380		MATERIAL ALLOWANCE 6 Inch Riprap		777.000		
			CY	0.000	0.00	
			31.50000	777.000		24,475.50
0385	506-00212	Riprap (12 Inch)	201.000	201.000		
			CY	0.000	0.00	
			125.00000	201.000		25,125.00

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CAT NO0200 ROADWAY						
0390	506-00218	Riprap (18 Inch)	7,888.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0390		MATERIAL ALLOWANCE 18 Inch Riprap		4,536.000		
			CY	0.000	0.00	
			37.80000	4,536.000		171,460.80
0395	506-00224	Riprap (24 Inch)	1,000.000	545.000		
			CY	0.000	0.00	
			130.00000	545.000		70,850.00
0395		MATERIAL ALLOWANCE 24 Inch Riprap		702.000		
			CY	0.000	0.00	
			68.40000	702.000		48,016.80
0400	506-00612	Matrix Riprap (12 Inch)	4,263.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0405	514-00048	Pedestrian Railing (48 Inch)	238.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0410	601-01000	Concrete Class B	54.400	54.400		
			CY	0.000	0.00	
			697.00000	54.400		37,916.80
0415	601-01050	Concrete Class B (Wall)	18.000	12.400		
			CY	0.000	0.00	
			800.00000	12.400		9,920.00
0420	602-00000	*Reinforcing Steel	12,975.000	12,975.000		
			LB	0.000	0.00	
			1.05000	12,975.000		13,623.75
0425	603-10240	24 Inch Corrugated Steel Pipe	15.000	8.000		
			LF	0.000	0.00	
			98.00000	8.000		784.00
0430	603-30024	24 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0440	604-00350	Inlet Type C (Special)	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0445	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0450	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,169.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		5,169.000		
			LF	0.000	0.00	
			18.43000	5,169.000		95,264.67
0455	606-00910	Guardrail Type 9 (Style CA)	975.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0456	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	0.000	0.000		
			LF	0.000	0.00	
			83.80000	0.000		0.00
0460	606-00940	Guardrail Type 9 (Style CE)	1,238.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0465	606-01370	*Transition Type 3G	10.000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0465		MATERIAL ALLOWANCE Transition Type 3G		11.000		
			EACH	0.000	0.00	
			2,552.28000	11.000		28,075.08
0470	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0470		MATERIAL ALLOWANCE Transition Type 3J		2.000		
			EACH	0.000	0.00	
			416.80000	2.000		833.60
0475	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			2,180.00000	0.000		0.00
0475		MATERIAL ALLOWANCE End Anchorage Type 3K		2.000		
			EACH	0.000	0.00	
			1,008.45000	2.000		2,016.90
0480	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0480		MATERIAL ALLOWANCE End Anchorage (Nonflared)		3.000		
			EACH	0.000	0.00	
			2,878.46000	3.000		8,635.38
0485	606-02005	*End Anchorage (Flared)	15.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0485		MATERIAL ALLOWANCE End Anchorage (Flared)		15.000		
			EACH	0.000	0.00	
			2,122.42000	15.000		31,836.30
0490	607-11525	*Fence (Plastic)	1,116.000	1,074.000		
			LF	42.000	84.00	
			2.00000	1,116.000		2,232.00
0495	607-55040	*Mesh Anchor	50.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Mesh Anchor		50.000		
			EACH	0.000	0.00	
			372.00000	50.000		18,600.00
0500	607-55100	*Wire Mesh (Draped)	68,700.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0500		MATERIAL ALLOWANCE Wire Mesh		68,700.000		
			SF	0.000	0.00	
			0.70000	68,700.000		48,090.00
0505	608-00006	Concrete Sidewalk (6 Inch)	1,524.000	0.000		
			SY	0.000	0.00	
			59.00000	0.000		0.00
0510	609-21010	Curb and Gutter Type 2 (Section I-B)	57.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0515	609-21020	Curb and Gutter Type 2 (Section II-B)	884.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0520	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	156.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0525	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0530	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	28.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0535	614-00011	*Sign Panel (Class I)	448.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0540	614-00012	*Sign Panel (Class II)	322.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0545	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	86.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	27.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	614-80000	*Flashing Beacon	12.000	0.000		
			EACH	0.000	0.00	
			1,960.00000	0.000		0.00
0560	614-80385	*Rumble Strip	9,018.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0565	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0570	621-00450	*Detour Pavement	5,000.000	3,425.000		
			SY	621.000	34,155.00	
			55.00000	4,046.000		222,530.00
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000	0.000		
			LF	0.000	0.00	
			68.50000	0.000		0.00
0580	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	339.000	339.000		
			LF	0.000	0.00	
			90.00000	339.000		30,510.00
0585	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	62.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000	214.000		
			LF	0.000	0.00	
			150.00000	214.000		32,100.00
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0600	625-00000	*Construction Surveying	0.600	0.385		
			L S	0.006	1,500.00	
			250,000.00000	0.391		97,750.00
0601	625-00001	Const Surveying (Hour) Construction Survey (Hourly)	7.000	7.000		
			HOUR	0.000	0.00	
			150.00000	7.000		1,050.00

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CAT NO0200 ROADWAY						
0605	626-00000	*Mobilization	0.500	0.231		
			L S	0.000	0.00	
			3,480,000.00000	0.231		803,880.00
0610	626-01102	*Public Information Services (Tier II)	0.068	0.068		
			L S	0.000	0.00	
			65,000.00000	0.068		4,420.00
0611	700-70034	F/A Added Public Information Service Items	1,815.210	1,815.210		
			F A	0.000	0.00	
			1.00000	1,815.210		1,815.21
0615	627-00001	*Pavement Marking Paint	229.000	174.000		
			GAL	55.000	3,575.00	
			65.00000	229.000		14,885.00
0620	627-00008	*Modified Epoxy Pavement Marking	116.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0625	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	174.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0630	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0635	629-01003	*Survey Monument (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0640	630-00000	*Flagging	20,000.000	16,554.750		
			HOURLY	2,085.750	56,315.25	
			27.00000	18,640.500		503,293.50
0645	630-00007	*Traffic Control Inspection	50.000	18.500		
			DAY	0.000	0.00	
			450.00000	18.500		8,325.00
0650	630-00012	*Traffic Control Management	330.000	163.500		
			DAY	22.000	22,000.00	
			1,000.00000	185.500		185,500.00

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CAT NO0200 ROADWAY						
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	22.000	11.000		
			EACH	0.000	0.00	
			300.00000	11.000		3,300.00
0660	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	28.000		
			EACH	0.000	0.00	
			75.00000	28.000		2,100.00
0665	630-80342	*Construction Traffic Sign (Panel Size B)	140.000	70.000		
			EACH	0.000	0.00	
			80.00000	70.000		5,600.00
0670	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0675	630-80344	*Construction Traffic Sign (Special)	431.000	215.500		
			SF	0.000	0.00	
			30.00000	215.500		6,465.00
0680	630-80355	*Portable Message Sign Panel	14.000	7.000		
			EACH	0.000	0.00	
			6,000.00000	7.000		42,000.00
0685	630-80360	*Drum Channelizing Device	251.000	125.500		
			EACH	0.000	0.00	
			20.00000	125.500		2,510.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	2,448.000		
			LF	0.000	0.00	
			20.00000	2,448.000		48,960.00
0695	630-80380	*Traffic Cone	233.000	116.500		
			EACH	0.000	0.00	
			11.00000	116.500		1,281.50
0700	630-85010	*Impact Attenuator (Temporary)	19.000	9.500		
			EACH	0.000	0.00	
			5,600.00000	9.500		53,200.00
0705	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00



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CAT NO0200 ROADWAY						
0710	630-86810	*Traffic Signal (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			25,000.00000	1.500		37,500.00
0715	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70010	F/A Minor Contract Revisions	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70016	F/A Fuel Cost Adjustment	150,000.000	2,274.400		
			F A	716.770	716.77	
			1.00000	2,991.170		2,991.17
0735	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70019	F/A Asphalt Cement Cost Adjustment	111,000.000	1,860.390		
			F A	0.000	0.00	
			1.00000	1,860.390		1,860.39
0745	700-70023	F/A On-The-Job Trainee	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0751	700-70034	F/A Add Ambulance Standby Service	87,570.630	79,645.630		
			F A	7,925.000	7,925.00	
			1.00000	87,570.630		87,570.63
0752	700-70034	F/A F/A Add Sanitary Facilities	5,000.000	3,795.350		
			F A	0.000	0.00	
			1.00000	3,795.350		3,795.35

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CAT NO0200 ROADWAY						
0755	700-70594	F/A DRB Standing Committee	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$15,965,084.04 \$	703,196.52 \$ 6,526,732.15
CAT NO0300 RETAINING WALLS						
0765	206-00000	Structure Excavation	175.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0770	206-00100	Structure Backfill (Class 1)	146.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0775	504-06400	*Soil Nail Wall	1,756.000	0.000		
			SF	0.000	0.00	
			120.00000	0.000		0.00
0780	504-06406	*Soil Nail	8,245.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0785	504-06410	*Verification Testing	5.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0790	504-08255	*Masonry Landscape Wall (Dry Stack)	740.000	0.000		
			SF	0.000	0.00	
			59.00000	0.000		0.00
0795	601-03050	*Concrete Class D (Wall)	300.000	64.900		
			CY	0.000	0.00	
			905.00000	64.900		58,734.50
0800	601-40401	*Structural Concrete Stain	7,750.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0805	602-00020	*Reinforcing Steel (Epoxy Coated)	64,500.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00

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CAT NO0300 RETAINING WALLS						
0810	605-00061	6 Inch Perforated Pipe Underdrain (Special)	850.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0815	641-10010	*Initial Shotcrete Facing	6,153.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
			CAT 0300 CURRENT AMT \$ 1,191,546.00 \$		0.00 \$	58,734.50
-----						
CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0820	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0825	206-00000	Structure Excavation	59.000	0.000		
			CY	59.000	1,652.00	
			28.00000	59.000		1,652.00
0830	206-00100	Structure Backfill (Class 1)	49.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0835	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00
0840	515-00120	*Waterproofing (Membrane)	13.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0845	601-03030	Concrete Class D (Box Culvert)	37.000	0.000		
			CY	3.100	2,170.00	
			700.00000	3.100		2,170.00
0850	601-40300	*Structural Concrete Coating	52.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0855	602-00020	*Reinforcing Steel (Epoxy Coated)	5,850.000	0.000		
			LB	823.000	905.30	
			1.10000	823.000		905.30

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CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0860	606-11010	*Bridge Rail Type 10R	36.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$	89,092.00 \$	4,727.30 \$
						4,727.30
CAT NO0302 D-15-G						
0865	202-00246	*Removal of Asphalt Mat (Planing) (Special)	400.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0870	202-00453	Removal of Portions of Present Structure (Class 2)	8.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0875	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0880	203-00100	Muck Excavation	500.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0885	206-00000	Structure Excavation	112.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0890	206-00065	Structure Backfill (Flow-Fill)	98.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0895	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			27,800.00000	0.000		0.00
0900	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			43,500.00000	0.000		0.00
0905	210-00530	Rebuild Portions of Present Structure	60.000	0.000		
			SF	0.000	0.00	
			300.00000	0.000		0.00

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CAT NO0302 D-15-G						
0910	403-09210	*Stone Matrix Asphalt	69.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
0915	420-00510	*Geotextile (Crack Reduction) (High Density)	345.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0920	506-00224	Riprap (24 Inch)	767.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0925	507-00100	Concrete Slope and Ditch Paving (Reinforced)	73.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0930	515-00120	*Waterproofing (Membrane)	400.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0935	518-03000	Sawing and Sealing Bridge Joint	400.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0940	601-06100	Concrete (Patching)	8.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
0945	601-51005	Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0950	602-00000	*Reinforcing Steel	240.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
			CAT 0302	CURRENT AMT \$	358,777.00 \$	0.00 \$
						0.00
-----						
CAT NO0303 D-15-AK						
0955	202-00246	*Removal of Asphalt Mat (Planing) (Special)	378.000	76.000		
			SY	0.000	0.00	
			45.00000	76.000		3,420.00

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-----						
CAT NO0303 D-15-AK						
0960	202-00453	Removal of Portions of Present Structure (Class 2)	8.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0965	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0970	203-00100	Muck Excavation	717.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0975	206-00000	Structure Excavation	185.000	185.000		
			CY	0.000	0.00	
			28.00000	185.000		5,180.00
0980	206-00065	Structure Backfill (Flow-Fill)	66.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0985	206-01781	*Shoring (Area 1)	1.000	0.500		
			L S	0.000	0.00	
			18,800.00000	0.500		9,400.00
0990	206-01782	*Shoring (Area 2)	1.000	0.500		
			L S	0.000	0.00	
			19,800.00000	0.500		9,900.00
0995	210-00530	Rebuild Portions of Present Structure	40.000	0.000		
			SF	0.000	0.00	
			300.00000	0.000		0.00
1000	403-09210	*Stone Matrix Asphalt	65.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00
1005	420-00510	*Geotextile (Crack Reduction) (High Density)	235.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
1010	506-00020	Place Riprap	1,505.000	1,099.000		
			CY	0.000	0.00	
			30.00000	1,099.000		32,970.00

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-----							
CAT NO0303 D-15-AK							
1015	507-00100	Concrete Slope and Ditch Paving (Reinforced)	76.000	0.000			
			CY	0.000	0.00		
			650.00000	0.000		0.00	
1020	515-00120	*Waterproofing (Membrane)	378.000	0.000			
			SY	0.000	0.00		
			22.00000	0.000		0.00	
1025	518-03000	Sawing and Sealing Bridge Joint	315.000	0.000			
			LF	0.000	0.00		
			28.00000	0.000		0.00	
1030	601-03040	Concrete Class D (Bridge)	39.000	14.000			
			CY	25.000	22,250.00		
			890.00000	39.000		34,710.00	
1035	601-06100	Concrete (Patching)	2.000	0.000			
			CY	0.000	0.00		
			2,800.00000	0.000		0.00	
1040	601-51005	Galvanic Anodes	50.000	0.000			
			EACH	0.000	0.00		
			30.00000	0.000		0.00	
1045	602-00000	*Reinforcing Steel	3,305.000	1,630.000			
			LB	1,675.000	1,758.75		
			1.05000	3,305.000		3,470.25	
			CAT 0303	CURRENT AMT \$	288,686.25 \$	24,008.75 \$	99,050.25
-----							
CAT NO0304 D-15-AI							
1050	203-00100	Muck Excavation	501.000	0.000			
			CY	0.000	0.00		
			45.00000	0.000		0.00	
1055	506-00612	Matrix Riprap (12 Inch)	251.000	0.000			
			CY	126.000	15,750.00		
			125.00000	126.000		15,750.00	
			CAT 0304	CURRENT AMT \$	53,920.00 \$	15,750.00 \$	15,750.00
-----							
CAT NO0305 119A038956BL							
1060	203-00100	Muck Excavation	474.000	0.000			
			CY	0.000	0.00		
			45.00000	0.000		0.00	

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 NO0305 119A038956BL						
1065	506-00612	Matrix Riprap (12 Inch)	237.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
			-----			
			CAT 0305	CURRENT AMT \$	50,955.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
1070	620-00005	Field Office (Special)	0.500	0.500		
			EACH	0.000	0.00	
			165,000.00000	0.500		82,500.00
1075	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			85,000.00000	0.500		42,500.00
1080	620-00020	Sanitary Facility	5.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
			-----			
			CAT 0400	CURRENT AMT \$	154,000.00 \$	0.00 \$ 130,800.00
			-----			
			PROJECT TOTAL	CURRENT AMT \$	18,152,060.29 \$	747,682.57 \$ 6,835,794.20



ESTIMATE SUMMARY

-----  
 CONTID: C20258-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 20978-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 196.5 DAYS TIME ALLOW: 380 WORK DAYS  
 PR SH 119A BOULDER CANYON PERCENT TIME: 51.71 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: STAL19A-069  
 SH 119: NEDERLAND - EAST  
 NAME OF ROAD:  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:  
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 02/19/2020 DATE TIME STARTED 03/13/2019  
 14290 HILLTOP RD. DATE LET 01/03/2019 DATE WORK BEGAN 03/13/2019  
 DATE AWARDED 01/31/2019 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 02/26/2019 DATE ACCEPTED  
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 03/13/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,108,114.87 PARTICIPATING	\$ 7,893,495.09	\$ 172,930.45
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.00% TOTAL EARNINGS	7,893,495.09	172,930.45
FUNDS AVAILABLE: \$ 8,214,619.78 STOCKPILED MATERIALS	319,524.27	-14,511.17
	GROSS EARNINGS	8,213,019.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-212,688.45	-5,187.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,000,330.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,000,330.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 153,231.37

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00090	*Removal of Delineator	710.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00203	Removal of Curb and Gutter	480.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0015	202-00204	Removal of Curb, Gutter and Sidewalk	125.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	106.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	17,019.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	247.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	8,013.000	1,768.000		
			LF	475.000	1,187.50	
			2.50000	2,243.000		5,607.50
0040	202-01135	*Removal of Guardrail Thrie Beam	263.000	19.000		
			LF	0.000	0.00	
			6.00000	19.000		114.00
0045	202-01140	Removal of Guardrail Type 4	6,286.000	4,901.000		
			LF	0.000	0.00	
			11.00000	4,901.000		53,911.00
0050	202-01300	*Removal of End Anchorage	42.000	3.000		
			EACH	2.000	430.00	
			215.00000	5.000		1,075.00
0055	202-04002	*Clean Culvert	128.000	69.000		
			EACH	0.000	0.00	
			850.00000	69.000		58,650.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	20.000	16.000		
			250.00000	16.000		4,000.00
					0.00	
				0.000		
0065	208-00002	*Erosion Log Type 1 (12 Inch)	2,912.000	2,801.000		
			4.25000	2,912.000		12,376.00
					471.75	
				111.000		
0070	208-00035	*Aggregate Bag	1,834.000	1,834.000		
			5.60000	1,834.000		10,270.40
					0.00	
				0.000		
0075	208-00045	Concrete Washout Structure	2.000	2.000		
			4,400.00000	2.000		8,800.00
					0.00	
				0.000		
0080	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	6.000	0.000		
			73.00000	0.000		0.00
					0.00	
				0.000		
0085	208-00103	Removal and Disposal of Sediment (Labor)	212.500	212.500		
			35.00000	212.500		7,437.50
					0.00	
				0.000		
0090	208-00105	Removal and Disposal of Sediment (Equipment)	89.000	89.000		
			90.00000	89.000		8,010.00
					0.00	
				0.000		
0095	208-00106	Sweeping (Sediment Removal)	80.000	13.250		
			125.00000	13.250		1,656.25
					0.00	
				0.000		
0100	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			270.00000	0.000		0.00
					0.00	
				0.000		
0105	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			280.00000	0.000		0.00
					0.00	
				0.000		
0110	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			380.00000	0.000		0.00
					0.00	
				0.000		

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-----						
CAT NO0200 ROADWAY						
0115	210-04020	Modify Inlet	4.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0120	211-00220	2 Inch Cored Drilled Hole	20.000	16.000		
			EACH	0.000	0.00	
			4,900.00000	16.000		78,400.00
0125	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,400.00000	0.000		0.00
0135	213-00012	*Spray-on Mulch Blanket	1.040	1.040		
			ACRE	0.000	0.00	
			3,500.00000	1.040		3,640.00
0140	304-06000	Aggregate Base Course (Class 6)	4,770.380	4,770.380		
			TON	0.000	0.00	
			42.00000	4,770.380		200,355.96
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	22.140		
			TON	0.000	0.00	
			145.00000	22.140		3,210.30
0150	403-09210	*Stone Matrix Asphalt	38,176.000	22,773.680		
			TON	0.000	0.00	
			111.00000	22,773.680		2,527,878.48
0155	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	17,500.000	15,564.350		
			TON	0.000	0.00	
			82.00000	15,564.350		1,276,276.70
0160	605-00080	8 Inch Perforated Pipe Underdrain	60.000	60.000		
			LF	0.000	0.00	
			110.00000	60.000		6,600.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,013.000	1,550.000		
			LF	475.000	22,325.00	
			47.00000	2,025.000		95,175.00

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-----						
CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		8,006.000		
			LF	-475.000	-8,754.25	
			18.43000	7,531.000		138,796.33
0170	606-00910	Guardrail Type 9 (Style CA)	417.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0171	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	3,546.000	3,546.000		
			LF	0.000	0.00	
			83.80000	3,546.000		297,154.80
0175	606-01370	*Transition Type 3G	14.000	0.000		
			EACH	0.000	0.00	
			4,790.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Transition Type 3G		15.000		
			EACH	0.000	0.00	
			2,552.28000	15.000		38,284.20
0180	606-02003	*End Anchorage (Nonflared)	42.000	2.000		
			EACH	2.000	10,200.00	
			5,100.00000	4.000		20,400.00
0180		MATERIAL ALLOWANCE End Anchorage (Nonflared)		43.000		
			EACH	-2.000	-5,756.92	
			2,878.46000	41.000		118,016.86
0185	608-00000	Concrete Sidewalk	125.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0190	608-00010	Concrete Curb Ramp	106.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0195	609-21010	Curb and Gutter Type 2 (Section I-B)	225.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	370.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0205	612-00041	*Delineator (Flexible) (Type I)	600.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0210	612-00042	*Delineator (Flexible) (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			68.00000	0.000		0.00
0215	612-00043	*Delineator (Flexible) (Type III)	70.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	1,233.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	1,025.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	197.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0235	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	507.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0240	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	62.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0245	614-80385	*Rumble Strip	69,960.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0250	625-00000	*Construction Surveying	0.400	0.256		
			L S	0.004	1,000.00	
			250,000.00000	0.260		65,000.00
0255	626-00000	*Mobilization	0.500	0.231		
			L S	0.000	0.00	
			3,480,000.00000	0.231		803,880.00

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-----						
CAT NO0200 ROADWAY						
0260	626-01102	*Public Information Services (Tier II)	0.500	0.068		
			L S	0.000	0.00	
			65,000.00000	0.068		4,420.00
0265	627-00008	*Modified Epoxy Pavement Marking	924.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0270	627-00019	*Pavement Marking Paint (High Build)(Inlaid)	2,772.000	2,026.000		
			GAL	0.000	0.00	
			73.00000	2,026.000		147,898.00
0275	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	53.500	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0280	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	826.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0285	630-00000	*Flagging	12,000.000	8,835.250		
			HOUR	599.500	16,186.50	
			27.00000	9,434.750		254,738.25
0290	630-00001	*Pilot Car Operation	1,000.000	726.250		
			HOUR	9.750	633.75	
			65.00000	736.000		47,840.00
0295	630-00007	*Traffic Control Inspection	40.000	13.500		
			DAY	0.000	0.00	
			450.00000	13.500		6,075.00
0300	630-00012	*Traffic Control Management	130.000	70.000		
			DAY	8.500	8,500.00	
			1,000.00000	78.500		78,500.00
0305	630-00017	*Traffic Control Management (Special)	120.000	90.000		
			DAY	13.500	13,500.00	
			1,000.00000	103.500		103,500.00
0310	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0315	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	23.000		
			EACH	0.000	0.00	
			75.00000	23.000		1,725.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	36.000		
			EACH	0.000	0.00	
			80.00000	36.000		2,880.00
0325	630-80350	*Vertical Panel	150.000	30.500		
			EACH	0.000	0.00	
			20.00000	30.500		610.00
0330	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0335	630-80360	*Drum Channelizing Device	250.000	125.000		
			EACH	0.000	0.00	
			20.00000	125.000		2,500.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0345	630-80370	Concrete Barrier (Temporary)	2,000.000	1,000.000		
			LF	0.000	0.00	
			20.00000	1,000.000		20,000.00
0350	630-80380	*Traffic Cone	230.000	72.500		
			EACH	0.000	0.00	
			11.00000	72.500		797.50
0355	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0360	630-85010	*Impact Attenuator (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0365	630-86810	*Traffic Signal (Temporary)	3.000	0.500		
			EACH	0.000	0.00	
			25,000.00000	0.500		12,500.00



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-----						
CAT NO0200 ROADWAY						
0370	700-70010	F/A Minor Contract Revisions	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	150,000.000	13,940.690		
			F A	30.950	30.95	
			1.00000	13,971.640		13,971.64
0390	700-70018	F/A Roadway Smoothness Incentive	297,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	850,000.000	580,357.870		
			F A	0.000	0.00	
			1.00000	580,357.870		580,357.87
0400	700-70023	F/A On-The-Job Trainee	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70594	F/A DRB Standing Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$12,312,674.96 \$	59,954.28 \$ 7,130,039.54
-----						
CAT NO0201 Trail						
0420	201-00000	Clearing and Grubbing	1.000	0.350		
			L S	0.100	14,800.00	
			148,000.00000	0.450		66,600.00

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-----						
CAT NO0201 Trail						
0425	202-00010	Removal of Tree	110.000	107.000		
			EACH	3.000	900.00	
			300.00000	110.000		33,000.00
0430	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0435	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0440	202-00035	Removal of Pipe	182.000	14.000		
			LF	53.000	1,060.00	
			20.00000	67.000		1,340.00
0445	202-00155	*Removal of Wall	80.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0450	202-00201	*Removal of Curb	390.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0455	202-00202	Removal of Gutter	18.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0460	202-00207	Removal of Brick Pavers	70.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0465	202-00210	Removal of Concrete Pavement	474.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0470	202-00220	*Removal of Asphalt Mat	1,054.000	238.000		
			SY	0.000	0.00	
			5.50000	238.000		1,309.00
0471	202-05026	Sawing Asphalt Mat (6 In) Added Sawcutting Asphalt Mat (6 Inch)	997.000	997.000		
			LF	0.000	0.00	
			1.63000	997.000		1,625.11

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 NO0201 Trail						
0475	202-01000	*Removal of Fence	98.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0480	202-01130	*Removal of Guardrail Type 3	212.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0485	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0490	203-00010	Unclassified Excavation (Complete In Place)	5,530.000	400.000		
			CY	0.000	0.00	
			21.00000	400.000		8,400.00
0495	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			47.50000	0.000		0.00
0500	203-00400	*Rock Excavation	2,620.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0505	203-01100	Proof Rolling	20.000	0.250		
			hour	0.000	0.00	
			85.00000	0.250		21.25
0510	203-01510	Backhoe	60.000	0.000		
			hour	0.000	0.00	
			110.00000	0.000		0.00
0515	203-01594	Combination Loader	60.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0520	203-01597	*Potholing	40.000	0.000		
			hour	0.000	0.00	
			250.00000	0.000		0.00
0525	203-02330	Laborer	60.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0201 Trail						
0530	206-00000	Structure Excavation	2,820.000	1,005.000		
			CY	0.000	0.00	
			28.00000	1,005.000		28,140.00
0535	206-00065	Structure Backfill (Flow-Fill)	801.000	110.000		
			CY	360.000	61,200.00	
			170.00000	470.000		79,900.00
0540	206-00100	Structure Backfill (Class 1)	1,115.000	540.000		
			CY	0.000	0.00	
			51.00000	540.000		27,540.00
0545	206-00510	Filter Material (Class A)	302.000	143.000		
			CY	0.000	0.00	
			108.00000	143.000		15,444.00
0550	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			18,800.00000	1.000		18,800.00
0555	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			19,800.00000	1.000		19,800.00
0560	206-01783	*Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			27,800.00000	0.000		0.00
0565	206-01784	*Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			43,500.00000	0.000		0.00
0570	206-01785	*Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			25,700.00000	0.000		0.00
0575	207-00205	Topsoil	1,096.000	86.000		
			CY	0.000	0.00	
			35.00000	86.000		3,010.00
0580	207-00210	Stockpile Topsoil	1,000.000	0.000		
			CY	0.000	0.00	
			6.90000	0.000		0.00

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-----						
	CAT NO0201	Trail				
0585	208-00002	*Erosion Log Type 1 (12 Inch)	3,210.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0590	208-00035	*Aggregate Bag	64.000	0.000		
			LF	0.000	0.00	
			5.60000	0.000		0.00
0595	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0600	208-00052	*Storm Drain Inlet Protection (Type II)	1.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0605	208-00056	*Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0610	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0615	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0620	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0625	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0630	208-00107	Removal of Trash	30.000	5.500		
			HOURL	0.000	0.00	
			35.00000	5.500		192.50
0635	208-00207	*Erosion Control Management	130.000	62.000		
			DAY	4.000	540.00	
			135.00000	66.000		8,910.00

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-----						
	CAT NO0201	Trail				
0636	208-00300	Temporary Berms Added Temporary Berms	200.000	200.000		
			LF	0.000	0.00	
			8.65000	200.000		1,730.00
0640	210-00050	Reset Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0645	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0650	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			26,000.00000	0.000		0.00
0655	211-01115	*Rock Reinforcement (Number 10)	375.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0660	212-00006	*Seeding (Native)	1.870	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0665	212-00009	*Seeding (Temporary)	1.040	1.040		
			ACRE	0.000	0.00	
			800.00000	1.040		832.00
0670	213-00002	*Mulching (Weed Free Hay)	1.150	0.000		
			ACRE	0.000	0.00	
			680.00000	0.000		0.00
0675	213-00061	*Mulch Tackifier	230.000	104.000		
			LB	0.000	0.00	
			2.75000	104.000		286.00
0680	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0685	214-00220	*Deciduous Tree (2 Inch Caliper)	24.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

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-----						
	CAT NO0201	Trail				
0690	214-00330	*Deciduous Shrub (3 Gallon Container)	95.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0695	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	300.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0700	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	2,570.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0705	217-00015	Noxious Weed Management	900.000	900.000		
			SY	0.000	0.00	
			5.00000	900.000		4,500.00
0710	240-00000	Wildlife Biologist	179.750	179.750		
			HOURL	0.000	0.00	
			125.00000	179.750		22,468.75
0715	240-00010	Removal of Nests	40.000	13.000		
			HOURL	0.000	0.00	
			90.00000	13.000		1,170.00
0720	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0725	304-06000	Aggregate Base Course (Class 6)	1,209.000	121.600		
			TON	0.000	0.00	
			42.00000	121.600		5,107.20
0730	304-06008	Aggregate Base Course (Class 6) (Special)	48.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0735	304-09014	Aggregate Base Course (Special)	333.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0740	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	257.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00

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-----						
	CAT NO0201	Trail				
0745	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	255.000	63.540		
			TON	0.000	0.00	
			82.00000	63.540		5,210.28
0750	420-00113	Geotextile (Drainage) (Class 2)	1,285.000	468.000		
			SY	0.000	0.00	
			1.80000	468.000		842.40
0755	420-00114	Geotextile (Drainage) (Class 3)	35.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0760	504-04430	Reinforced Concrete Facing	495.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0765	504-06100	Ground Nailed Wall	1,474.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0770	506-00212	Riprap (12 Inch)	54.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0775	506-00224	Riprap (24 Inch)	773.000	540.000		
			CY	0.000	0.00	
			130.00000	540.000		70,200.00
0775		MATERIAL ALLOWANCE 24 Inch Riprap		233.000		
			CY	0.000	0.00	
			68.40000	233.000		15,937.20
0780	514-00200	Pedestrian Railing (Steel)	722.000	0.000		
			LF	0.000	0.00	
			265.00000	0.000		0.00
0785	515-00120	*Waterproofing (Membrane)	475.000	174.000		
			SY	0.000	0.00	
			22.00000	174.000		3,828.00
0790	601-03000	Concrete Class D	53.000	25.000		
			CY	0.000	0.00	
			330.00000	25.000		8,250.00



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-----						
CAT NO0201 Trail						
0795	601-03050	*Concrete Class D (Wall)	356.000	175.300		
			CY	3.000	2,715.00	
			905.00000	178.300		161,361.50
0800	601-03540	Concrete Class DT (Deck Topping)	39.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0805	601-40005	*Cut Stone Veneer	4,092.000	909.000		
			SF	0.000	0.00	
			60.00000	909.000		54,540.00
0810	601-40400	*Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0815	602-00000	*Reinforcing Steel	56,185.000	32,379.000		
			LB	0.000	0.00	
			1.05000	32,379.000		33,997.95
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	362.000	22.000		
			LF	87.000	8,700.00	
			100.00000	109.000		10,900.00
0825	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0830	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0835	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0840	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0845	603-05018	18 Inch Reinforced Concrete End Section	3.000	1.000		
			EACH	1.000	950.00	
			950.00000	2.000		1,900.00

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-----						
	CAT NO0201	Trail				
0850	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0855	603-05036	36 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			5,300.00000	0.000		0.00
0860	603-05042	42 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0865	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0870	603-50006	6 Inch Plastic Pipe	159.000	138.000		
			LF	0.000	0.00	
			28.00000	138.000		3,864.00
0875	603-71609	*16x8 Foot Concrete Box Culvert (Precast)	72.000	72.000		
			LF	0.000	0.00	
			1,680.00000	72.000		120,960.00
0880	603-71610	*16x10 Foot Concrete Box Culvert (Precast)	120.000	0.000		
			LF	0.000	0.00	
			1,700.00000	0.000		0.00
0885	604-00305	Inlet Type C (5 Foot)	7.000	0.000		
			EACH	2.000	7,600.00	
			3,800.00000	2.000		7,600.00
0890	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0895	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0900	604-13005	Inlet Type 13 (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00

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CAT NO0201 Trail						
0905	604-16005	Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0910	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0915	604-25010	Vane Grate Inlet (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0920	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0925	604-30015	Manhole Slab Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0930	605-00040	4 Inch Perforated Pipe Underdrain	292.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0935	605-83002	Geocomposite Drain with Pipe	445.000	171.000		
			SY	0.000	0.00	
			88.00000	171.000		15,048.00
0940	605-84000	Subsurface Drain Outlet	99.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0945	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	700.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0950	606-00910	Guardrail Type 9 (Style CA)	269.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00
0955	606-00940	Guardrail Type 9 (Style CE)	236.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00

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	CAT NO0201	Trail				
0960	606-00941	Guardrail Type 9 (Style CE) (Special)	446.000	0.000		
		LF		0.000	0.00	
			285.00000	0.000		0.00
0965	606-01370	*Transition Type 3G	1.000	0.000		
		EACH		0.000	0.00	
			4,790.00000	0.000		0.00
0970	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
		EACH		0.000	0.00	
			5,100.00000	0.000		0.00
0975	606-02005	*End Anchorage (Flared)	4.000	0.000		
		EACH		0.000	0.00	
			3,900.00000	0.000		0.00
0975		MATERIAL ALLOWANCE End Anchorage (Flared)		4.000		
		EACH		0.000	0.00	
			2,122.42000	4.000		8,489.68
0980	607-11455	*Fence Wood	326.000	0.000		
		LF		0.000	0.00	
			20.00000	0.000		0.00
0985	607-11525	*Fence (Plastic)	2,000.000	0.000		
		LF		0.000	0.00	
			2.00000	0.000		0.00
0990	607-11530	*Fence (Special)	74.000	0.000		
		LF		0.000	0.00	
			18.00000	0.000		0.00
0995	608-00026	Concrete Bikeway (6 Inch)	2,386.000	105.000		
		SY		0.000	0.00	
			65.00000	105.000		6,825.00
1000	608-00028	Concrete Bikeway (8 Inch)	429.000	0.000		
		SY		0.000	0.00	
			75.00000	0.000		0.00
1005	609-21020	Curb and Gutter Type 2 (Section II-B)	349.000	0.000		
		LF		0.000	0.00	
			36.00000	0.000		0.00

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-----						
	CAT NO0201	Trail				
1010	609-24002	Gutter Type 2 (2 Foot)	129.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
1015	614-00011	*Sign Panel (Class I)	49.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
1020	614-00216	*Steel Sign Post (2x2 Inch Tubing)	150.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
1025	614-00218	*Steel Sign Post (2.25x2.25 Inch Tubing)	45.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
1030	614-01512	*Steel Sign Support (2-Inch Round)(Post)	10.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
1035	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
1040	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			16,900.00000	0.000		0.00
1045	619-30320	4 Inch Galvanized Pipe	14.000	0.000		
			LF	0.000	0.00	
			550.00000	0.000		0.00
1050	621-00425	*Detour	1.000	0.500		
			L S	0.000	0.00	
			85,000.00000	0.500		42,500.00
1055	622-00270	Bollard	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1060	627-00008	*Modified Epoxy Pavement Marking	4.840	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00

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-----						
CAT NO0201 Trail						
1065	627-00011	*Pavement Marking Paint (Waterborne)	15.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
1070	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	133.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
1075	641-10000	*Shotcrete	164.000	0.000		
			SY	0.000	0.00	
			215.00000	0.000		0.00
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			CAT 0201	CURRENT AMT	\$ 3,658,839.91 \$	98,465.00 \$ 946,379.82
CAT NO0400 CONSTRUCTION ENGINEERING						
1080	620-00005	Field Office (Special)	0.500	0.500		
			EACH	0.000	0.00	
			165,000.00000	0.500		82,500.00
1085	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			85,000.00000	0.500		42,500.00
1090	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,800.00000	2.000		11,600.00
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			CAT 0400	CURRENT AMT	\$ 136,600.00 \$	0.00 \$ 136,600.00
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			PROJECT TOTAL	CURRENT AMT	\$16,108,114.87 \$	158,419.28 \$ 8,213,019.36