

ESTIMATE SUMMARY

CONTID: C20258-COMBO

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 20258-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

440 WORK DAYS

PR SH 119A BOULDER CANYON

PERCENT TIME: 60.00

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

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

06/17/2020

DATE TIME STARTED

03/13/2019

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

DATE NOTICE TO PROCEED

03/13/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 18,383,528.06 PARTICIPATING

\$ 10,402,404.53

\$ 889,467.15

AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 56.59% TOTAL EARNINGS

10,402,404.53

889,467.15

FUNDS AVAILABLE: \$ 7,981,123.53 STOCKPILED MATERIALS

419,584.08

-133,137.90

GROSS EARNINGS

10,821,988.61

756,329.25

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-230,188.60

-3,889.20

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

10,591,800.01

752,440.05

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

10,591,800.01

752,440.05

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

752,440.05

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	3.340		
			ACRE	0.000	0.00	
			6,500.00000	3.340		21,710.00
0010	201-00005	Removal of Debris	1.000	0.600		
			L S	0.000	0.00	
			2,500.00000	0.600		1,500.00
0015	202-00010	Removal of Tree	362.000	129.000		
			EACH	16.000	4,800.00	
			300.00000	145.000		43,500.00
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	18.000	14.000		
			EACH	4.000	2,240.00	
			560.00000	18.000		10,080.00
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	4.000	16.00	
			4.00000	4.000		16.00
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	42.000	252.00	
			6.00000	42.000		252.00
0070	202-00206	Removal of Concrete Curb Ramp	11.000	0.000		
			SY	11.000	110.00	
			10.00000	11.000		110.00
0075	202-00220	*Removal of Asphalt Mat	35,000.000	2,231.000		
			SY	3,980.000	21,890.00	
			5.50000	6,211.000		34,160.50
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	29.000	1,624.00	
			56.00000	43.000		2,408.00
0085	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	2.000	112.00	
			56.00000	2.000		112.00
0090	202-01130	*Removal of Guardrail Type 3	6,555.000	3,408.000		
			LF	56.000	140.00	
			2.50000	3,464.000		8,660.00
0095	202-01135	*Removal of Guardrail Thrie Beam	150.000	0.000		
			LF	75.000	450.00	
			6.00000	75.000		450.00
0100	202-01140	Removal of Guardrail Type 4	2,795.000	1,589.000		
			LF	251.000	2,761.00	
			11.00000	1,840.000		20,240.00
0105	202-01300	*Removal of End Anchorage	24.000	9.000		
			EACH	2.000	430.00	
			215.00000	11.000		2,365.00

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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	24,202.000		
			CY	889.000	18,669.00	
			21.00000	25,091.000		526,911.00
0120	203-00040	Unclassified Excavation (Special)	2,554.000	1,854.000		
			CY	89.000	2,047.00	
			23.00000	1,943.000		44,689.00
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	68,000.000	61,799.000		
			CY	0.000	0.00	
			48.00000	61,799.000		2,966,352.00
0135	203-00598	*Rock Scaling	375.000	103.000		
			HOURL	0.000	0.00	
			115.00000	103.000		11,845.00
0140	203-01100	Proof Rolling	20.000	0.000		
			HOURL	1.500	127.50	
			85.00000	1.500		127.50
0145	203-01510	Backhoe	348.000	196.000		
			HOURL	152.000	16,720.00	
			110.00000	348.000		38,280.00
0150	203-01597	*Potholing	69.500	59.000		
			HOURL	10.500	2,625.00	
			250.00000	69.500		17,375.00
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	1.000		
			L S	0.000	0.00	
			180,000.00000	1.000		180,000.00

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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	16.000		
			CY	652.000	22,820.00	
			35.00000	668.000		23,380.00
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)	6,479.000	6,459.000		
			LF	20.000	118.00	
			5.90000	6,479.000		38,226.10
0185	208-00035	*Aggregate Bag	5,149.000	3,123.000		
			LF	2,026.000	11,345.60	
			5.60000	5,149.000		28,834.40
0190	208-00041	Rock Check Dam	100.000	4.000		
			EACH	0.000	0.00	
			285.00000	4.000		1,140.00
0195	208-00045	Concrete Washout Structure	8.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00

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CAT NO0200 ROADWAY						
0200	208-00070	Vehicle Tracking Pad	14.000	12.000		
			EACH	0.000	0.00	
			3,100.00000	12.000		37,200.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	200.000	29.000		
			HOOR	7.000	245.00	
			35.00000	36.000		1,260.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	21.000		
			HOOR	0.000	0.00	
			90.00000	21.000		1,890.00
0215	208-00106	*Sweeping (Sediment Removal)	200.000	55.750		
			HOOR	4.000	500.00	
			125.00000	59.750		7,468.75
0220	208-00207	*Erosion Control Management	250.000	111.500		
			DAY	11.000	1,485.00	
			135.00000	122.500		16,537.50
0225	208-00300	Temporary Berms	755.000	755.000		
			LF	0.000	0.00	
			8.65000	755.000		6,530.75
0230	208-00301	Temporary Diversion	2,700.000	2,180.000		
			LF	0.000	0.00	
			55.00000	2,180.000		119,900.00
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	0.700		
			L S	0.250	37,500.00	
			150,000.00000	0.950		142,500.00
0240	208-00520	Temporary Stream Crossing	1.000	0.650		
			L S	0.100	3,000.00	
			30,000.00000	0.750		22,500.00
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	462.000	462.000		
			LF	0.000	0.00	
			55.00000	462.000		25,410.00
0270	211-01115	*Rock Reinforcement (Number 10)	4,500.000	3,075.000		
			LF	0.000	0.00	
			98.00000	3,075.000		301,350.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		4,425.000		
			LF	0.000	0.00	
			4.71000	4,425.000		20,841.75
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	0.700		
			L S	0.250	46,250.00	
			185,000.00000	0.950		175,750.00
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)	5,000.000	942.000		
			CY	1,161.000	57,469.50	
			49.50000	2,103.000		104,098.50
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	390.850		
			TON	82.790	12,004.55	
			145.00000	473.640		68,677.80
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	993.090	81,433.38	
			82.00000	1,173.320		96,212.24
0370	420-00113	Geotextile (Drainage) (Class 2)	21,044.000	10,319.000		
			SY	4,419.000	7,954.20	
			1.80000	14,738.000		26,528.40
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	664.000	664.000		
			SF	0.000	0.00	
			59.00000	664.000		39,176.00
0380	506-00206	Riprap (6 Inch)	777.000	410.000		
			CY	215.000	16,770.00	
			78.00000	625.000		48,750.00
0380		MATERIAL ALLOWANCE 6 Inch Riprap		367.000		
			CY	-215.000	-6,772.50	
			31.50000	152.000		4,788.00
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	1,193.000		
			CY	4,210.000	336,800.00	
			80.00000	5,403.000		432,240.00
0390		MATERIAL ALLOWANCE 18 Inch Riprap		3,343.000		
			CY	-3,343.000	-126,365.40	
			37.80000	0.000		0.00
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	3,849.000		
			CY	0.000	0.00	
			125.00000	3,849.000		481,125.00
0405	514-00048	Pedestrian Railing (48 Inch)	238.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0405		MATERIAL ALLOWANCE Pedestrian Railing (48 Inch)		238.000		
			LF	0.000	0.00	
			176.20000	238.000		41,935.60
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	48.000	8.000		
			LF	40.000	3,920.00	
			98.00000	48.000		4,704.00

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0430	603-30024	24 Inch Steel End Section	3.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
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

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CAT NO0200 ROADWAY						
0470	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
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)	1,246.000	1,246.000		
			LF	0.000	0.00	
			2.00000	1,246.000		2,492.00
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

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						
0500	607-55100	*Wire Mesh (Draped)	68,700.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	27.000 EACH 355.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	614-80000	*Flashing Beacon	12.000 EACH 1,960.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	614-80385	*Rumble Strip	9,018.000 LF 0.18000	0.000 0.000 0.000	0.00 0.00	0.00
0565	615-00050	Embankment Protector Type 5	3.000 EACH 4,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0570	621-00450	*Detour Pavement	5,000.000 SY 55.00000	4,594.000 0.000 4,594.000	0.00 0.00	252,670.00
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000 LF 68.50000	0.000 120.000 120.000	8,220.00	8,220.00
0580	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	339.000 LF 90.00000	339.000 0.000 339.000	0.00	30,510.00
0585	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	62.000 LF 165.00000	0.000 0.000 0.000	0.00	0.00
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000 LF 150.00000	214.000 36.000 250.000	5,400.00	37,500.00
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000 LF 210.00000	0.000 0.000 0.000	0.00	0.00
0600	625-00000	*Construction Surveying	0.600 L S 250,000.00000	0.445 0.036 0.481	9,000.00	120,250.00

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CAT NO0200 ROADWAY						
0601	625-00001	Const Surveying (Hour) Construction Survey (Hourly)	48.000	38.000		
			150.00000	10.000	1,500.00	7,200.00
				48.000		
0605	626-00000	*Mobilization	0.500	0.385		
			3,480,000.00000	0.000	0.00	1,339,800.00
				0.385		
0610	626-01102	*Public Information Services (Tier II)	0.068	0.068		
			65,000.00000	0.000	0.00	4,420.00
				0.068		
0611	700-70034	F/A Added Public Information Service Items	1,815.210	1,815.210		
			1.00000	0.000	0.00	1,815.21
				1,815.210		
0615	627-00001	*Pavement Marking Paint	850.000	521.000		
			65.00000	98.000	6,370.00	40,235.00
				619.000		
0620	627-00008	*Modified Epoxy Pavement Marking	116.000	0.000		
			85.00000	0.000	0.00	0.00
				0.000		
0625	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	174.000	0.000		
			25.00000	0.000	0.00	0.00
				0.000		
0630	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			20.00000	0.000	0.00	0.00
				0.000		
0635	629-01003	*Survey Monument (Type 3)	3.000	0.000		
			1,500.00000	0.000	0.00	0.00
				0.000		
0640	630-00000	*Flagging	35,000.000	25,439.000		
			27.00000	2,398.250	64,752.75	751,605.75
				27,837.250		
0645	630-00007	*Traffic Control Inspection	50.000	21.000		
			450.00000	3.500	1,575.00	11,025.00
				24.500		

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CAT NO0200 ROADWAY						
0650	630-00012	*Traffic Control Management	330.000	246.000		
			DAY	12.500	12,500.00	
			1,000.00000	258.500		258,500.00
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	11.500		
			EACH	0.000	0.00	
			300.00000	11.500		3,450.00
0660	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	29.500		
			EACH	0.000	0.00	
			75.00000	29.500		2,212.50
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)	521.000	260.500		
			SF	0.000	0.00	
			30.00000	260.500		7,815.00
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	313.000	156.500		
			EACH	0.000	0.00	
			20.00000	156.500		3,130.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	3,134.000		
			LF	0.000	0.00	
			20.00000	3,134.000		62,680.00
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

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CAT NO0200 ROADWAY						
0705	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			30,000.00000	0.500		15,000.00
0710	630-86810	*Traffic Signal (Temporary)	7.000	3.000		
			EACH	0.500	12,500.00	
			25,000.00000	3.500		87,500.00
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	25,000.000	2,840.380		
			F A	-1,702.660	-1,702.66	
			1.00000	1,137.720		1,137.72
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	19,821.730	19,821.73	
			1.00000	21,682.120		21,682.12
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	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0751	700-70034	F/A Add Ambulance Standby Service	105,000.000	100,795.630		
			F A	0.000	0.00	
			1.00000	100,795.630		100,795.63

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CAT NO0200 ROADWAY						
0752	700-70034	F/A F/A Add Sanitary Facilities	4,626.950	4,626.950		
			F A	0.000	0.00	
			1.00000	4,626.950		4,626.95
0753	900-00006	Added Item (Dollar)/ Added Engineering Services	26,309.000	0.000		
			DOL	26,309.000	26,309.00	
			1.00000	26,309.000		26,309.00
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	\$16,067,030.91 \$	749,036.65 \$10,213,240.96
CAT NO0300 RETAINING WALLS						
0765	206-00000	Structure Excavation	175.000	175.000		
			CY	0.000	0.00	
			28.00000	175.000		4,900.00
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

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CAT NO0300 RETAINING WALLS						
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
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 \$ 63,634.50

CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0820	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.500	4,500.00	
			9,000.00000	0.500		4,500.00
0825	206-00000	Structure Excavation	59.000	59.000		
			CY	0.000	0.00	
			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	32.900		
			CY	3.100	2,170.00	
			700.00000	36.000		25,200.00

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CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
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)	7,705.000	7,139.000		
			LB	566.000	622.60	
			1.10000	7,705.000		8,475.50
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 \$	91,132.50 \$	7,292.60 \$ 39,827.50
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

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CAT NO0302 D-15-G						
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
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

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CAT NO0302 D-15-G						
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	165.000		
			SY	0.000	0.00	
			45.00000	165.000		7,425.00
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	544.000	544.000		
			CY	0.000	0.00	
			28.00000	544.000		15,232.00
0980	206-00065	Structure Backfill (Flow-Fill)	180.000	180.000		
			CY	0.000	0.00	
			170.00000	180.000		30,600.00
0981	206-00100	Str Bkfl (CL 1) Add Structure Backfill (Class 1)	41.000	41.000		
			CY	0.000	0.00	
			51.00000	41.000		2,091.00
0982	206-00060	Str Bkfl (Spec) (Flow-Fill) Add Structure Backfill (Special)(Flow-fill)	246.500	246.500		
			CY	0.000	0.00	
			185.00000	246.500		45,602.50
0985	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			18,800.00000	1.000		18,800.00

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CAT NO0303 D-15-AK						
0990	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			19,800.00000	1.000		19,800.00
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	1,518.000	1,518.000		
			CY	0.000	0.00	
			30.00000	1,518.000		45,540.00
1015	507-00100	Concrete Slope and Ditch Paving (Reinforced)	85.600	85.600		
			CY	0.000	0.00	
			650.00000	85.600		55,640.00
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)	78.510	78.510		
			CY	0.000	0.00	
			890.00000	78.510		69,873.90
1035	601-06100	Concrete (Patching)	3.400	3.400		
			CY	0.000	0.00	
			2,800.00000	3.400		9,520.00
1040	601-51005	Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	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 NO0303 D-15-AK						
1045	602-00000	*Reinforcing Steel	7,725.000	7,725.000		
			LB	0.000	0.00	
			1.05000	7,725.000		8,111.25

			CAT 0303	CURRENT AMT \$	416,166.65 \$	0.00 \$ 328,235.65
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	251.000		
			CY	0.000	0.00	
			125.00000	251.000		31,375.00

			CAT 0304	CURRENT AMT \$	53,920.00 \$	0.00 \$ 31,375.00
CAT NO0305 119A038956BL						
1060	203-00100	Muck Excavation	474.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
1065	506-00612	Matrix Riprap (12 Inch)	237.000	119.000		
			CY	0.000	0.00	
			125.00000	119.000		14,875.00

			CAT 0305	CURRENT AMT \$	50,955.00 \$	0.00 \$ 14,875.00
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 \$	18,383,528.06 \$	756,329.25 \$10,821,988.61

ESTIMATE SUMMARY

 CONTID: C20258-COMBO ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 20978-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 264.0 DAYS TIME ALLOW: 440 WORK DAYS
 PR SH 119A BOULDER CANYON PERCENT TIME: 60.00 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 06/17/2020 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: \$ 16,165,864.68 PARTICIPATING	\$ 10,174,750.27	\$ 589,723.64
AWARD PROJECT AMT: \$ 30,306,322.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 62.94% TOTAL EARNINGS	10,174,750.27	589,723.64
FUNDS AVAILABLE: \$ 5,991,114.41 STOCKPILED MATERIALS	96,235.28	-75,281.52
	GROSS EARNINGS	10,270,985.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-224,406.23	3,889.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,046,579.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,046,579.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 518,331.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20258-COMBO
 PCN: 20978-BID
 PROJECT: STAll19A-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 06/17/2020
 14:19:42

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	7,425.000		
			LF	325.000	812.50	
			2.50000	7,750.000		19,375.00
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	29.000		
			EACH	3.000	645.00	
			215.00000	32.000		6,880.00
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
				0.000	0.00	
			HOUR			
0065	208-00002	*Erosion Log Type 1 (12 Inch)	3,127.000	2,972.000		
			4.25000	3,127.000		13,289.75
				155.000	658.75	
			LF			
0070	208-00035	*Aggregate Bag	2,210.000	1,976.000		
			5.60000	2,210.000		12,376.00
				234.000	1,310.40	
			LF			
0075	208-00045	Concrete Washout Structure	2.000	2.000		
			4,400.00000	2.000		8,800.00
				0.000	0.00	
			EACH			
0080	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	6.000	0.000		
			73.00000	0.000		0.00
				0.000	0.00	
			EACH			
0085	208-00103	Removal and Disposal of Sediment (Labor)	212.500	212.500		
			35.00000	212.500		7,437.50
				0.000	0.00	
			HOUR			
0090	208-00105	Removal and Disposal of Sediment (Equipment)	89.000	89.000		
			90.00000	89.000		8,010.00
				0.000	0.00	
			HOUR			
0095	208-00106	Sweeping (Sediment Removal)	80.000	15.250		
			125.00000	15.250		1,906.25
				0.000	0.00	
			HOUR			
0100	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			270.00000	0.000		0.00
				0.000	0.00	
			EACH			
0105	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			280.00000	0.000		0.00
				0.000	0.00	
			EACH			
0110	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			380.00000	0.000		0.00
				0.000	0.00	
			EACH			

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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)	4,795.910	4,795.910		
			TON	0.000	0.00	
			42.00000	4,795.910		201,428.22
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)	9,644.000	8,644.000		
			LF	1,000.000	47,000.00	
			47.00000	9,644.000		453,268.00

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		912.000		
			LF	-912.000	-16,808.16	
				18.43000	0.000	0.00
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)		4,395.000	3,546.000	
			LF	849.000	71,146.20	
				83.80000	4,395.000	368,301.00
0175	606-01370	*Transition Type 3G		14.000	8.000	
			EACH	3.000	14,370.00	
				4,790.00000	11.000	52,690.00
0175		MATERIAL ALLOWANCE Transition Type 3G		7.000		
			EACH	-3.000	-7,656.84	
				2,552.28000	4.000	10,209.12
0180	606-02003	*End Anchorage (Nonflared)		42.000	28.000	
			EACH	5.000	25,500.00	
				5,100.00000	33.000	168,300.00
0180		MATERIAL ALLOWANCE End Anchorage (Nonflared)		17.000		
			EACH	-5.000	-14,392.30	
				2,878.46000	12.000	34,541.52
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	0.297		
			L S	0.023	5,750.00	
			250,000.00000	0.320		80,000.00
0255	626-00000	*Mobilization	0.500	0.385		
			L S	0.000	0.00	
			3,480,000.00000	0.385		1,339,800.00

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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	2,192.000		
			GAL	0.000	0.00	
			73.00000	2,192.000		160,016.00
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	15,000.000	11,932.250		
			HOUR	643.750	17,381.25	
			27.00000	12,576.000		339,552.00
0290	630-00001	*Pilot Car Operation	1,000.000	736.000		
			HOUR	0.000	0.00	
			65.00000	736.000		47,840.00
0295	630-00007	*Traffic Control Inspection	40.000	16.000		
			DAY	3.500	1,575.00	
			450.00000	19.500		8,775.00
0300	630-00012	*Traffic Control Management	130.000	104.000		
			DAY	11.500	11,500.00	
			1,000.00000	115.500		115,500.00
0305	630-00017	*Traffic Control Management (Special)	150.000	138.500		
			DAY	1.000	1,000.00	
			1,000.00000	139.500		139,500.00
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)	63.000	29.500		
			EACH	0.000	0.00	
			75.00000	29.500		2,212.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	42.000		
			EACH	0.000	0.00	
			80.00000	42.000		3,360.00
0325	630-80350	*Vertical Panel	150.000	67.500		
			EACH	0.000	0.00	
			20.00000	67.500		1,350.00
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	312.000	156.000		
			EACH	0.000	0.00	
			20.00000	156.000		3,120.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	15.000		
			EACH	0.000	0.00	
			150.00000	15.000		2,250.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	50,000.000	13,965.990		
			F A	-369.460	-369.46	
			1.00000	13,596.530		13,596.53
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	750,000.000	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	\$12,360,244.77 \$	159,422.34 \$ 8,260,440.24

CAT NO0201 Trail						
0420	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			148,000.00000	1.000		148,000.00

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 NO0201 Trail						
0425	202-00010	Removal of Tree	150.000	112.000		
			EACH	38.000	11,400.00	
			300.00000	150.000		45,000.00
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	436.000	175.000		
			LF	261.000	5,220.00	
			20.00000	436.000		8,720.00
0445	202-00155	*Removal of Wall	80.000	40.000		
			LF	0.000	0.00	
			17.50000	40.000		700.00
0450	202-00201	*Removal of Curb	390.000	0.000		
			LF	305.000	3,660.00	
			12.00000	305.000		3,660.00
0455	202-00202	Removal of Gutter	18.000	0.000		
			LF	18.000	306.00	
			17.00000	18.000		306.00
0460	202-00207	Removal of Brick Pavers	70.000	0.000		
			SY	70.000	1,120.00	
			16.00000	70.000		1,120.00
0465	202-00210	Removal of Concrete Pavement	474.000	0.000		
			SY	261.000	2,218.50	
			8.50000	261.000		2,218.50
0470	202-00220	*Removal of Asphalt Mat	1,054.000	270.000		
			SY	491.000	2,700.50	
			5.50000	761.000		4,185.50
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	1,647.000		
			CY	2,134.000	44,814.00	
			21.00000	3,781.000		79,401.00
0495	203-00050	Unsuitable Material	100.000	14.000		
			CY	0.000	0.00	
			47.50000	14.000		665.00
0500	203-00400	*Rock Excavation	2,620.000	113.000		
			CY	2.000	96.00	
			48.00000	115.000		5,520.00
0505	203-01100	Proof Rolling	20.000	0.250		
			HOURL	0.000	0.00	
			85.00000	0.250		21.25
0510	203-01510	Backhoe	60.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0515	203-01594	Combination Loader	60.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0520	203-01597	*Potholing	40.000	13.000		
			HOURL	0.000	0.00	
			250.00000	13.000		3,250.00
0525	203-02330	Laborer	60.000	0.000		
			HOURL	33.000	1,155.00	
			35.00000	33.000		1,155.00

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CAT NO0201 Trail						
0530	206-00000	Structure Excavation	2,820.000	2,109.000		
			CY	272.000	7,616.00	
			28.00000	2,381.000		66,668.00
0535	206-00065	Structure Backfill (Flow-Fill)	801.000	480.000		
			CY	210.000	35,700.00	
			170.00000	690.000		117,300.00
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	206.000		
			CY	0.000	0.00	
			108.00000	206.000		22,248.00
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	1.000		
			L S	0.000	0.00	
			27,800.00000	1.000		27,800.00
0565	206-01784	*Shoring (Area 4)	1.000	0.330		
			L S	0.670	29,145.00	
			43,500.00000	1.000		43,500.00
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	111.000		
			CY	419.000	14,665.00	
			35.00000	530.000		18,550.00
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	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
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	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
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	97.500		
			DAY	12.000	1,620.00	
			135.00000	109.500		14,782.50

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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	0.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0725	304-06000	Aggregate Base Course (Class 6)	1,209.000	319.940		
			TON	0.000	0.00	
			42.00000	319.940		13,437.48
0730	304-06008	Aggregate Base Course (Class 6) (Special)	0.000	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	686.000		
			SY	5.000	9.00	
			1.80000	691.000		1,243.80
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	292.000		
			SF	0.000	0.00	
			42.00000	292.000		12,264.00
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	51.000		
			CY	3.000	375.00	
			125.00000	54.000		6,750.00
0775	506-00224	Riprap (24 Inch)	773.000	740.000		
			CY	0.000	0.00	
			130.00000	740.000		96,200.00
0775		MATERIAL ALLOWANCE 24 Inch Riprap		33.000		
			CY	0.000	0.00	
			68.40000	33.000		2,257.20
0780	514-00200	Pedestrian Railing (Steel)	722.000	0.000		
			LF	167.000	44,255.00	
			265.00000	167.000		44,255.00
0780		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		386.000		
			LF	-167.000	-34,301.80	
			205.40000	219.000		44,982.60
0785	515-00120	*Waterproofing (Membrane)	475.000	174.000		
			SY	0.000	0.00	
			22.00000	174.000		3,828.00

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CAT NO0201 Trail						
0790	601-03000	Concrete Class D	53.000	25.000		
			CY	0.000	0.00	
			330.00000	25.000		8,250.00
0795	601-03050	*Concrete Class D (Wall)	356.000	264.310		
			CY	0.000	0.00	
			905.00000	264.310		239,200.55
0800	601-03540	Concrete Class DT (Deck Topping)	39.000	0.000		
			CY	14.800	16,280.00	
			1,100.00000	14.800		16,280.00
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	46,749.000		
			LB	0.000	0.00	
			1.05000	46,749.000		49,086.45
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	362.000	154.000		
			LF	21.000	2,100.00	
			100.00000	175.000		17,500.00
0825	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	67.000		
			LF	0.000	0.00	
			160.00000	67.000		10,720.00
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	24.000		
			LF	8.000	1,360.00	
			170.00000	32.000		5,440.00
0840	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	41.000		
			LF	80.000	25,600.00	
			320.00000	121.000		38,720.00

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	CAT NO0201	Trail				
0845	603-05018	18 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	1.000	950.00	
			950.00000	3.000		2,850.00
0850	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
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	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0865	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0870	603-50006	6 Inch Plastic Pipe	159.000	138.000		
			LF	21.000	588.00	
			28.00000	159.000		4,452.00
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	24.000		
			LF	0.000	0.00	
			1,700.00000	24.000		40,800.00
0885	604-00305	Inlet Type C (5 Foot)	7.000	5.000		
			EACH	1.000	3,800.00	
			3,800.00000	6.000		22,800.00
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

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CAT NO0201 Trail						
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
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	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
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	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
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	125.000	5,875.00	
			47.00000	125.000		5,875.00
0950	606-00910	Guardrail Type 9 (Style CA)	269.000	0.000		
			LF	0.000	0.00	
			79.00000	0.000		0.00

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CAT NO0201 Trail						
0955	606-00940	Guardrail Type 9 (Style CE)	236.000	0.000		
		LF		0.000	0.00	
			160.00000	0.000		0.00
0960	606-00941	Guardrail Type 9 (Style CE) (Special)	446.000	0.000		
		LF		370.000	105,450.00	
			285.00000	370.000		105,450.00
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	1.000		
		EACH		1.000	3,900.00	
			3,900.00000	2.000		7,800.00
0975		MATERIAL ALLOWANCE End Anchorage (Flared)		3.000		
		EACH		-1.000	-2,122.42	
			2,122.42000	2.000		4,244.84
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	252.000		
		LF		0.000	0.00	
			2.00000	252.000		504.00
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	411.000		
		SY		34.000	2,210.00	
			65.00000	445.000		28,925.00
1000	608-00028	Concrete Bikeway (8 Inch)	429.000	0.000		
		SY		0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0201 Trail						
1005	609-21020	Curb and Gutter Type 2 (Section II-B)	349.000	0.000		
			LF	321.000	11,556.00	
				36.00000		11,556.00
1010	609-24002	Gutter Type 2 (2 Foot)	129.000	0.000		
			LF	0.000	0.00	
				27.00000		0.00
1015	614-00011	*Sign Panel (Class I)	49.000	0.000		
			SF	0.000	0.00	
				21.00000		0.00
1020	614-00216	*Steel Sign Post (2x2 Inch Tubing)	150.000	0.000		
			LF	0.000	0.00	
				8.50000		0.00
1025	614-00218	*Steel Sign Post (2.25x2.25 Inch Tubing)	45.000	0.000		
			LF	0.000	0.00	
				10.50000		0.00
1030	614-01512	*Steel Sign Support (2-Inch Round)(Post)	10.000	0.000		
			LF	0.000	0.00	
				9.00000		0.00
1035	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	0.000	0.00	
				120.00000		0.00
1040	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
				16,900.00000		0.00
1045	619-30320	4 Inch Galvanized Pipe	14.000	0.000		
			LF	0.000	0.00	
				550.00000		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

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						
1060	627-00008	*Modified Epoxy Pavement Marking	4.840	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
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

		CAT 0201	CURRENT AMT	\$ 3,669,019.91	\$ 355,019.78	\$ 1,873,945.31
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

		CAT 0400	CURRENT AMT	\$ 136,600.00	\$ 0.00	\$ 136,600.00

		PROJECT TOTAL	CURRENT AMT	\$16,165,864.68	\$ 514,442.12	\$10,270,985.55