

ESTIMATE SUMMARY

CONTID: C20258-COMBO

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 20258-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 390.0 DAYS

TIME ALLOW:

440 WORK DAYS

PR SH 119A BOULDER CANYON

PERCENT TIME: 88.64

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

02/17/2021

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: \$ 21,520,062.69 PARTICIPATING

\$ 16,653,252.48

\$ 344,456.60

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

0.00

0.00

PERCENT COMPLETE: 77.38% TOTAL EARNINGS

16,653,252.48

344,456.60

FUNDS AVAILABLE: \$ 4,866,810.21 STOCKPILED MATERIALS

251,092.68

-24,396.70

GROSS EARNINGS

16,904,345.16

320,059.90

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-263,192.84

-882.21

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

16,641,152.32

319,177.69

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

16,641,152.32

319,177.69

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

319,177.69

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	6.000		
			ACRE	0.000	0.00	
			6,500.00000	6.000		39,000.00
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0015	202-00010	Removal of Tree	362.000	195.000		
			EACH	0.000	0.00	
			300.00000	195.000		58,500.00
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	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
0030	202-00033	Removal of Pipe	21.000	21.000		
			EACH	0.000	0.00	
			560.00000	21.000		11,760.00
0035	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0040	202-00090	*Removal of Delineator	115.000	4.000		
			EACH	0.000	0.00	
			4.00000	4.000		16.00
0045	202-00150	Removal of Wall	20.000	20.000		
			EACH	0.000	0.00	
			95.00000	20.000		1,900.00
0050	202-00155	*Removal of Wall	166.000	166.000		
			LF	0.000	0.00	
			17.50000	166.000		2,905.00
0055	202-00200	Removal of Sidewalk	2,287.000	2,287.000		
			SY	0.000	0.00	
			5.00000	2,287.000		11,435.00

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CAT NO0200 ROADWAY						
0060	202-00201	*Removal of Curb	417.000	417.000		
			LF	0.000	0.00	
			12.00000	417.000		5,004.00
0065	202-00203	Removal of Curb and Gutter	42.000	42.000		
			LF	0.000	0.00	
			6.00000	42.000		252.00
0070	202-00206	Removal of Concrete Curb Ramp	11.000	11.000		
			SY	0.000	0.00	
			10.00000	11.000		110.00
0075	202-00220	*Removal of Asphalt Mat	34,571.000	30,748.000		
			SY	0.000	0.00	
			5.50000	30,748.000		169,114.00
0076	202-05026	Sawing Asphalt Mat (6 In) Add Sawcutting Asphalt Mat (6 Inch)	1,196.000	1,196.000		
			LF	0.000	0.00	
			1.63000	1,196.000		1,949.48
0077	202-00240	Rem Asphalt Mat (Planing) Add Removal of Asphalt Mat (Planing)	8,850.000	8,850.000		
			SY	0.000	0.00	
			5.00000	8,850.000		44,250.00
0078	202-00250	Rem Pavement Marking Add Removal of Pavement Marking	1,417.000	0.000		
			SF	1,417.000	2,834.00	
			2.00000	1,417.000		2,834.00
0080	202-00810	*Removal of Ground Sign	92.000	63.000		
			EACH	0.000	0.00	
			56.00000	63.000		3,528.00
0085	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			56.00000	2.000		112.00
0090	202-01130	*Removal of Guardrail Type 3	6,555.000	5,984.000		
			LF	0.000	0.00	
			2.50000	5,984.000		14,960.00
0095	202-01135	*Removal of Guardrail Thrie Beam	150.000	113.000		
			LF	0.000	0.00	
			6.00000	113.000		678.00

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CAT NO0200 ROADWAY						
0100	202-01140	Removal of Guardrail Type 4	2,829.000	2,829.000		
			LF	0.000	0.00	
			11.00000	2,829.000		31,119.00
0105	202-01300	*Removal of End Anchorage	24.000	18.000		
			EACH	0.000	0.00	
			215.00000	18.000		3,870.00
0110	202-04002	*Clean Culvert	48.000	28.000		
			EACH	0.000	0.00	
			850.00000	28.000		23,800.00
0114	203-00000	Uncl Excav Add Unclassified Excavation	228.000	228.000		
			CY	0.000	0.00	
			29.86000	228.000		6,808.08
0115	203-00010	*Unclassified Excavation (Complete In Place)	43,201.000	42,817.000		
			CY	384.000	8,064.00	
			21.00000	43,201.000		907,221.00
0120	203-00040	Unclassified Excavation (Special)	2,554.000	2,554.000		
			CY	0.000	0.00	
			23.00000	2,554.000		58,742.00
0125	203-00100	Muck Excavation	1,277.000	152.000		
			CY	0.000	0.00	
			45.00000	152.000		6,840.00
0130	203-00400	*Rock Excavation	63,000.000	62,968.000		
			CY	0.000	0.00	
			48.00000	62,968.000		3,022,464.00
0135	203-00598	*Rock Scaling	375.000	164.000		
			HOURL	0.000	0.00	
			115.00000	164.000		18,860.00
0140	203-01100	Proof Rolling	20.000	18.000		
			HOURL	0.000	0.00	
			85.00000	18.000		1,530.00
0145	203-01510	Backhoe	900.000	393.500		
			HOURL	0.000	0.00	
			110.00000	393.500		43,285.00

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CAT NO0200 ROADWAY						
0150	203-01597	*Potholing	118.250	118.250		
			HOOR	0.000	0.00	
			250.00000	118.250		29,562.50
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
0156	206-00000	Str Excav Added Structure Excavation @ 10 X 4 RCB	280.000	280.000		
			CY	0.000	0.00	
			28.00000	280.000		7,840.00
0157	206-00100	Str Bkfl (CL 1)	964.000	450.000		
			CY	0.000	0.00	
			51.00000	450.000		22,950.00
0158	206-00065	Str Bkfl (Flow-Fill) Add Structure Backfill (Flow Fill)	364.000	364.000		
			CY	0.000	0.00	
			170.00000	364.000		61,880.00
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	1,215.000		
			CY	0.000	0.00	
			35.00000	1,215.000		42,525.00
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)	6,561.000	6,519.000		
			LF	42.000	247.80	
			5.90000	6,561.000		38,709.90

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CAT NO0200 ROADWAY						
0185	208-00035	*Aggregate Bag	8,007.000	8,007.000		
			LF	0.000	0.00	
			5.60000	8,007.000		44,839.20
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	7.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00
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)	600.000	63.500		
			HOURL	14.000	490.00	
			35.00000	77.500		2,712.50
0210	208-00105	Removal and Disposal of Sediment (Equipment)	600.000	28.000		
			HOURL	0.000	0.00	
			90.00000	28.000		2,520.00
0215	208-00106	*Sweeping (Sediment Removal)	600.000	91.250		
			HOURL	4.000	500.00	
			125.00000	95.250		11,906.25
0220	208-00207	*Erosion Control Management	250.000	196.500		
			DAY	8.000	1,080.00	
			135.00000	204.500		27,607.50
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	2,743.000	2,537.000		
			LF	206.000	11,330.00	
			55.00000	2,743.000		150,865.00
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

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CAT NO0200 ROADWAY						
0235	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0240	208-00520	Temporary Stream Crossing	1.000	0.750		
			L S	0.150	4,500.00	
			30,000.00000	0.900		27,000.00
0245	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
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	1,500.000	462.000		
			LF	0.000	0.00	
			55.00000	462.000		25,410.00
0270	211-01115	*Rock Reinforcement (Number 10)	3,275.000	3,075.000		
			LF	200.000	19,600.00	
			98.00000	3,275.000		320,950.00
0270		MATERIAL ALLOWANCE Rock Reinforcing (No. 10)		4,425.000		
			LF	-200.000	-942.00	
			4.71000	4,225.000		19,899.75
0270		MATERIAL ALLOWANCE Rock Reinforcement		10,072.166		
			LF	0.000	0.00	
			3.50719	10,072.166		35,325.00

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CAT NO0200 ROADWAY						
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	1.000		
			L S	0.000	0.00	
			185,000.00000	1.000		185,000.00
0280	212-00006	*Seeding (Native)	9.200	1.760		
			ACRE	0.000	0.00	
			450.00000	1.760		792.00
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	1.760		
			ACRE	0.000	0.00	
			3,400.00000	1.760		5,984.00
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	1.760	1.760		
			ACRE	0.000	0.00	
			3,500.00000	1.760		6,160.00
0310	213-00061	*Mulch Tackifier	1,880.000	176.000		
			LB	0.000	0.00	
			2.75000	176.000		484.00
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

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CAT NO0200 ROADWAY						
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
0340	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0345	240-00020	Netting	1,300.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0350	304-06007	Aggregate Base Course (Class 6)	6,619.000	5,668.000		
			CY	0.000	0.00	
			49.50000	5,668.000		280,566.00
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	860.700	860.700		
			TON	0.000	0.00	
			145.00000	860.700		124,801.50
0360	403-09210	*Stone Matrix Asphalt	19,323.000	11,039.430		
			TON	0.000	0.00	
			111.00000	11,039.430		1,225,376.73
0365	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,873.630	7,873.630		
			TON	0.000	0.00	
			82.00000	7,873.630		645,637.66
0370	420-00113	Geotextile (Drainage) (Class 2)	21,044.000	18,010.000		
			SY	0.000	0.00	
			1.80000	18,010.000		32,418.00
0375	504-08255	*Masonry Landscape Wall (Dry Stack)	722.000	722.000		
			SF	0.000	0.00	
			59.00000	722.000		42,598.00

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CAT NO0200 ROADWAY						
0380	506-00206	Riprap (6 Inch)	778.000	778.000		
			CY	0.000	0.00	
			78.00000	778.000		60,684.00
0380		MATERIAL ALLOWANCE 6 Inch Riprap		0.000		
			CY	0.000	0.00	
			31.50000	0.000		0.00
0385	506-00212	Riprap (12 Inch)	305.000	305.000		
			CY	0.000	0.00	
			125.00000	305.000		38,125.00
0390	506-00218	Riprap (18 Inch)	7,888.000	7,729.000		
			CY	0.000	0.00	
			80.00000	7,729.000		618,320.00
0390		MATERIAL ALLOWANCE 18 Inch Riprap		0.000		
			CY	0.000	0.00	
			37.80000	0.000		0.00
0395	506-00224	Riprap (24 Inch)	607.000	607.000		
			CY	0.000	0.00	
			130.00000	607.000		78,910.00
0395		MATERIAL ALLOWANCE 24 Inch Riprap		640.000		
			CY	0.000	0.00	
			68.40000	640.000		43,776.00
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	226.000		
			LF	0.000	0.00	
			225.00000	226.000		50,850.00
0405		MATERIAL ALLOWANCE Pedestrian Railing (48 Inch)		12.000		
			LF	0.000	0.00	
			176.20000	12.000		2,114.40
0410	601-01000	Concrete Class B	54.400	54.400		
			CY	0.000	0.00	
			697.00000	54.400		37,916.80

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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	73.000	73.000		
			LF	0.000	0.00	
			98.00000	73.000		7,154.00
0430	603-30024	24 Inch Steel End Section	5.000	5.000		
			EACH	0.000	0.00	
			650.00000	5.000		3,250.00
0435	604-00305	Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,800.00000	3.000		11,400.00
0440	604-00350	Inlet Type C (Special)	4.000	4.000		
			EACH	0.000	0.00	
			4,700.00000	4.000		18,800.00
0445	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0450	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,169.000	3,869.000		
			LF	494.000	23,218.00	
			47.00000	4,363.000		205,061.00
0450		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		1,300.000		
			LF	-494.000	-9,104.42	
			18.43000	806.000		14,854.58
0455	606-00910	Guardrail Type 9 (Style CA)	985.000	985.000		
			LF	0.000	0.00	
			79.00000	985.000		77,815.00
0456	900-00012	Added Item (Foot)/ Guardrail Type 9 (CA)(Special)	544.000	0.000		
			LF	0.000	0.00	
			83.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0460	606-00940	Guardrail Type 9 (Style CE)	1,238.000	261.000		
			LF	0.000	0.00	
			160.00000	261.000		41,760.00
0465	606-01370	*Transition Type 3G	10.000	3.000		
			EACH	2.000	9,580.00	
			4,790.00000	5.000		23,950.00
0465		MATERIAL ALLOWANCE Transition Type 3G		8.000		
			EACH	-2.000	-5,104.56	
			2,552.28000	6.000		15,313.68
0470	606-01385	*Transition Type 3J	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0470		MATERIAL ALLOWANCE Transition Type 3J		1.000		
			EACH	0.000	0.00	
			416.80000	1.000		416.80
0475	606-01390	*End Anchorage Type 3K	2.000	1.000		
			EACH	0.000	0.00	
			2,180.00000	1.000		2,180.00
0475		MATERIAL ALLOWANCE End Anchorage Type 3K		1.000		
			EACH	0.000	0.00	
			1,008.45000	1.000		1,008.45
0480	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	1.000	5,100.00	
			5,100.00000	1.000		5,100.00
0480		MATERIAL ALLOWANCE End Anchorage (Nonflared)		3.000		
			EACH	-1.000	-2,878.46	
			2,878.46000	2.000		5,756.92
0485	606-02005	*End Anchorage (Flared)	15.000	7.000		
			EACH	3.000	11,700.00	
			3,900.00000	10.000		39,000.00
0485		MATERIAL ALLOWANCE End Anchorage (Flared)		8.000		
			EACH	-3.000	-6,367.26	
			2,122.42000	5.000		10,612.10

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CAT NO0200 ROADWAY						
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
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	1,203.000		
			SY	0.000	0.00	
			59.00000	1,203.000		70,977.00
0510	609-21010	Curb and Gutter Type 2 (Section I-B)	57.000	57.000		
			LF	0.000	0.00	
			34.00000	57.000		1,938.00
0515	609-21020	Curb and Gutter Type 2 (Section II-B)	884.000	868.000		
			LF	0.000	0.00	
			36.00000	868.000		31,248.00
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

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CAT NO0200 ROADWAY						
0535	614-00011	*Sign Panel (Class I)	448.000	97.250		
			SF	0.000	0.00	
			21.00000	97.250		2,042.25
0540	614-00012	*Sign Panel (Class II)	322.000	18.000		
			SF	0.000	0.00	
			26.00000	18.000		468.00
0545	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	86.000	18.000		
			EACH	0.000	0.00	
			150.00000	18.000		2,700.00
0550	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	27.000	2.000		
			EACH	0.000	0.00	
			355.00000	2.000		710.00
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	4.000	4.000		
			EACH	0.000	0.00	
			4,400.00000	4.000		17,600.00
0570	621-00450	*Detour Pavement	5,169.000	5,169.000		
			SY	0.000	0.00	
			55.00000	5,169.000		284,295.00
0575	624-21013	12 Inch Drainage Pipe (Class 1) (Complete In Place)	255.000	222.000		
			LF	0.000	0.00	
			68.50000	222.000		15,207.00
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)	319.000	319.000		
			LF	0.000	0.00	
			165.00000	319.000		52,635.00

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CAT NO0200 ROADWAY						
0590	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	530.000	443.000		
		LF		0.000	0.00	
			150.00000	443.000		66,450.00
0595	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	76.000	76.000		
		LF		0.000	0.00	
			210.00000	76.000		15,960.00
0600	625-00000	*Construction Surveying	0.600	0.600		
		L S		0.000	0.00	
			250,000.00000	0.600		150,000.00
0601	625-00001	Const Surveying (Hour) Construction Survey (Hourly)	88.000	88.000		
		HOUR		0.000	0.00	
			150.00000	88.000		13,200.00
0605	626-00000	*Mobilization	0.500	0.385		
		L S		0.000	0.00	
			3,480,000.00000	0.385		1,339,800.00
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	1,550.000	1,550.000		
		GAL		0.000	0.00	
			65.00000	1,550.000		100,750.00
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)	0.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0626	627-30410	Preform Thermoplastic Pvmt Mkg (XS) Add Preform Thermoplastic Pavement Marking (XS)	174.000	0.000		
		SF		0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0630	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0635	629-01003	*Survey Monument (Type 3)	3.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0640	630-00000	*Flagging	50,000.000 HOUR	46,514.000 1,218.000	32,886.00	1,288,764.00
			27.00000	47,732.000		
0645	630-00007	*Traffic Control Inspection	125.000 DAY	42.500 13.000	5,850.00	24,975.00
			450.00000	55.500		
0650	630-00012	*Traffic Control Management	600.000 DAY	541.000 26.000	26,000.00	567,000.00
			1,000.00000	567.000		
0655	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000 EACH	20.700 0.000	0.00	6,210.00
			300.00000	20.700		
0660	630-80341	*Construction Traffic Sign (Panel Size A)	70.000 EACH	59.400 0.000	0.00	4,455.00
			75.00000	59.400		
0665	630-80342	*Construction Traffic Sign (Panel Size B)	152.000 EACH	136.800 0.000	0.00	10,944.00
			80.00000	136.800		
0670	630-80343	*Construction Traffic Sign (Panel Size C)	10.000 EACH	9.000 0.000	0.00	1,800.00
			200.00000	9.000		
0675	630-80344	*Construction Traffic Sign (Special)	605.000 SF	544.500 0.000	0.00	16,335.00
			30.00000	544.500		
0680	630-80355	*Portable Message Sign Panel	14.000 EACH	12.600 0.000	0.00	75,600.00
			6,000.00000	12.600		

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CAT NO0200 ROADWAY						
0685	630-80360	*Drum Channelizing Device	313.000	281.700		
			EACH	0.000	0.00	
			20.00000	281.700		5,634.00
0690	630-80370	Concrete Barrier (Temporary)	9,100.000	5,641.200		
			LF	0.000	0.00	
			20.00000	5,641.200		112,824.00
0695	630-80380	*Traffic Cone	233.000	209.700		
			EACH	0.000	0.00	
			11.00000	209.700		2,306.70
0700	630-85010	*Impact Attenuator (Temporary)	19.000	17.100		
			EACH	0.000	0.00	
			5,600.00000	17.100		95,760.00
0705	630-85020	*Mobile Attenuator	2.000	0.900		
			EACH	0.000	0.00	
			30,000.00000	0.900		27,000.00
0710	630-86810	*Traffic Signal (Temporary)	7.000	6.300		
			EACH	0.000	0.00	
			25,000.00000	6.300		157,500.00
0715	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.000	0.00	
			1.00000	0.500		0.50
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	10,000.000	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	1,137.720		
			F A	0.000	0.00	
			1.00000	1,137.720		1,137.72
0735	700-70018	F/A Roadway Smoothness Incentive	52,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0740	700-70019	F/A Asphalt Cement Cost Adjustment	130,752.300	130,752.300		
			F A	0.000	0.00	
			1.00000	130,752.300		130,752.30
0745	700-70023	F/A On-The-Job Trainee	8,000.000	8,000.000		
			F A	0.000	0.00	
			1.00000	8,000.000		8,000.00
0750	700-70025	F/A Quality Incentive Payment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0751	700-70034	F/A Add Ambulance Standby Service	102,845.630	102,845.630		
			F A	0.000	0.00	
			1.00000	102,845.630		102,845.63
0752	700-70034	F/A F/A Add Sanitary Facilities	5,000.000	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	26,309.000		
			DOL	0.000	0.00	
			1.00000	26,309.000		26,309.00
0755	700-70594	F/A DRB Standing Committee	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$19,146,333.98	\$138,583.10

CAT NO0300 RETAINING WALLS						
0765	206-00000	Structure Excavation	320.000	320.000		
			CY	0.000	0.00	
			28.00000	320.000		8,960.00
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	426.000	51,120.00	
			120.00000	426.000		51,120.00

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CAT NO0300 RETAINING WALLS						
0780	504-06406	*Soil Nail	8,245.000	5,825.000		
			LF	0.000	0.00	
			38.00000	5,825.000		221,350.00
0781	900-00006	Added Item (Dollar)/ Add Soil Nail Extra Material Costs	17,373.460	17,373.460		
			DOL	0.000	0.00	
			1.00000	17,373.460		17,373.46
0785	504-06410	*Verification Testing	5.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
0790	504-08255	*Masonry Landscape Wall (Dry Stack)	883.000	883.000		
			SF	0.000	0.00	
			59.00000	883.000		52,097.00
0795	601-03050	*Concrete Class D (Wall)	300.000	221.000		
			CY	38.000	34,390.00	
			905.00000	259.000		234,395.00
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	42,548.000		
			LB	2,968.000	3,264.80	
			1.10000	45,516.000		50,067.60
0810	605-00061	6 Inch Perforated Pipe Underdrain (Special)	850.000	0.000		
			LF	480.000	28,800.00	
			60.00000	480.000		28,800.00
0815	641-10010	*Initial Shotcrete Facing	6,153.000	4,273.000		
			SF	0.000	0.00	
			20.00000	4,273.000		85,460.00
			CAT 0300	CURRENT AMT	\$ 1,221,416.46 \$	117,574.80 \$ 767,123.06

CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION						
0820	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00

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CAT NO0301 119A039991BR PEDESTRIAN CULVERT EXTENSION							
0825	206-00000	Structure Excavation	63.000	63.000			
			CY	0.000	0.00		
			28.00000	63.000		1,764.00	
0830	206-00100	Structure Backfill (Class 1)	49.000	4.000			
			CY	0.000	0.00		
			51.00000	4.000		204.00	
0835	206-01785	*Shoring (Area 5)	1.000	1.000			
			L S	0.000	0.00		
			25,700.00000	1.000		25,700.00	
0840	515-00120	*Waterproofing (Membrane)	13.000	7.000			
			SY	0.000	0.00		
			22.00000	7.000		154.00	
0845	601-03030	Concrete Class D (Box Culvert)	37.000	36.000			
			CY	0.000	0.00		
			700.00000	36.000		25,200.00	
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)	7,705.000	7,705.000			
			LB	0.000	0.00		
			1.10000	7,705.000		8,475.50	
0860	606-11010	*Bridge Rail Type 10R	36.000	36.000			
			LF	0.000	0.00		
			475.00000	36.000		17,100.00	
			CAT 0301	CURRENT AMT \$	91,244.50 \$	0.00 \$	87,597.50

CAT NO0302 D-15-G							
0865	202-00246	*Removal of Asphalt Mat (Planing) (Special)	405.000	405.000			
			SY	0.000	0.00		
			45.00000	405.000		18,225.00	
0870	202-00453	Removal of Portions of Present Structure (Class 2)	41.000	41.000			
			SY	0.000	0.00		
			250.00000	41.000		10,250.00	

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CAT NO0302 D-15-G						
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	767.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0885	206-00000	Structure Excavation	148.000	148.000		
			CY	0.000	0.00	
			28.00000	148.000		4,144.00
0890	206-00065	Structure Backfill (Flow-Fill)	98.000	41.000		
			CY	0.000	0.00	
			170.00000	41.000		6,970.00
0895	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			27,800.00000	1.000		27,800.00
0900	206-01784	*Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			43,500.00000	1.000		43,500.00
0905	210-00530	Rebuild Portions of Present Structure	60.000	25.000		
			SF	0.000	0.00	
			300.00000	25.000		7,500.00
0910	403-09210	*Stone Matrix Asphalt	69.000	36.530		
			TON	0.000	0.00	
			111.00000	36.530		4,054.83
0915	420-00510	*Geotextile (Crack Reduction) (High Density)	345.000	331.000		
			SY	0.000	0.00	
			18.00000	331.000		5,958.00
0920	506-00224	Riprap (24 Inch)	767.000	0.000		
			CY	383.000	49,790.00	
			130.00000	383.000		49,790.00
0925	507-00100	Concrete Slope and Ditch Paving (Reinforced)	73.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00

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CAT NO0302 D-15-G						
0930	515-00120	*Waterproofing (Membrane)	402.000	402.000		
			SY	0.000	0.00	
			22.00000	402.000		8,844.00
0935	518-03000	Sawing and Sealing Bridge Joint	400.000	0.000		
			LF	270.000	7,560.00	
			28.00000	270.000		7,560.00
0940	601-06100	Concrete (Patching)	9.200	9.200		
			CY	0.000	0.00	
			2,800.00000	9.200		25,760.00
0945	601-51005	Galvanic Anodes	87.000	87.000		
			EACH	0.000	0.00	
			30.00000	87.000		2,610.00
0950	602-00000	*Reinforcing Steel	999.000	999.000		
			LB	0.000	0.00	
			1.05000	999.000		1,048.95
			CAT 0302	CURRENT AMT \$	385,585.95 \$	57,350.00 \$
						224,014.78

CAT NO0303 D-15-AK						
0955	202-00246	*Removal of Asphalt Mat (Planing) (Special)	478.000	478.000		
			SY	0.000	0.00	
			45.00000	478.000		21,510.00
0960	202-00453	Removal of Portions of Present Structure (Class 2)	30.000	30.000		
			SY	0.000	0.00	
			250.00000	30.000		7,500.00
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

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						
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)	75.000	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
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	33.900		
			TON	0.000	0.00	
			111.00000	33.900		3,762.90
1005	420-00510	*Geotextile (Crack Reduction) (High Density)	235.000	220.000		
			SY	0.000	0.00	
			18.00000	220.000		3,960.00
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	356.000		
			SY	0.000	0.00	
			22.00000	356.000		7,832.00

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CAT NO0303 D-15-AK						
1025	518-03000	Sawing and Sealing Bridge Joint	315.000	0.000		
			LF	234.000	6,552.00	
				28.00000	234.000	6,552.00
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)	7.500	7.500		
			CY	0.000	0.00	
				2,800.00000	7.500	21,000.00
1040	601-51005	Galvanic Anodes	62.000	62.000		
			EACH	0.000	0.00	
				30.00000	62.000	1,860.00
1045	602-00000	*Reinforcing Steel	7,788.000	7,788.000		
			LB	0.000	0.00	
				1.05000	7,788.000	8,177.40
			CAT 0303	CURRENT AMT \$	439,806.80 \$	6,552.00 \$ 385,333.70

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

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 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	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00

		CAT 0400	CURRENT AMT	\$ 130,800.00	\$ 0.00	\$ 130,800.00

		PROJECT TOTAL	CURRENT AMT	\$21,520,062.69	\$ 320,059.90	\$16,904,345.16

ESTIMATE SUMMARY

CONTID: C20258-COMBO

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 20978-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 390.0 DAYS

TIME ALLOW:

440 WORK DAYS

PR SH 119A BOULDER CANYON

PERCENT TIME: 88.64

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

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

02/17/2021

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: \$ 15,196,517.81 PARTICIPATING

\$ 12,476,217.28

\$ 163,543.70

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

0.00

0.00

PERCENT COMPLETE: 82.10% TOTAL EARNINGS

12,476,217.28

163,543.70

FUNDS AVAILABLE: \$ 2,720,300.53 STOCKPILED MATERIALS

54,240.56

-6,307.50

GROSS EARNINGS

12,530,457.84

157,236.20

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-191,401.99

882.21

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

12,339,055.85

158,118.41

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

12,339,055.85

158,118.41

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

158,118.41

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
0006	202-00190	Rem of Conc Median Cover Matl Added Removal of Median Cover Material	60.000	60.000		
			SY	0.000	0.00	
			28.00000	60.000		1,680.00
0010	202-00203	Removal of Curb and Gutter	480.000	433.000		
			LF	0.000	0.00	
			6.00000	433.000		2,598.00
0015	202-00204	Removal of Curb, Gutter and Sidewalk	181.000	181.000		
			LF	0.000	0.00	
			11.00000	181.000		1,991.00
0020	202-00206	Removal of Concrete Curb Ramp	117.000	117.000		
			SY	0.000	0.00	
			10.00000	117.000		1,170.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	17,019.000	2,982.000		
			SY	0.000	0.00	
			4.00000	2,982.000		11,928.00
0030	202-00810	*Removal of Ground Sign	247.000	182.000		
			EACH	0.000	0.00	
			56.00000	182.000		10,192.00
0035	202-01130	*Removal of Guardrail Type 3	8,885.000	8,885.000		
			LF	0.000	0.00	
			2.50000	8,885.000		22,212.50
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	39.000		
			EACH	0.000	0.00	
			215.00000	39.000		8,385.00

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CAT NO0200 ROADWAY						
0055	202-04002	*Clean Culvert	128.000	69.000		
			EACH	0.000	0.00	
			850.00000	69.000		58,650.00
0060	203-01597	*Potholing	20.000	16.000		
			HOURL	0.000	0.00	
			250.00000	16.000		4,000.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	3,498.000	3,498.000		
			LF	0.000	0.00	
			4.25000	3,498.000		14,866.50
0070	208-00035	*Aggregate Bag	2,429.000	2,429.000		
			LF	0.000	0.00	
			5.60000	2,429.000		13,602.40
0075	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0080	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	6.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	231.500	231.500		
			HOURL	0.000	0.00	
			35.00000	231.500		8,102.50
0090	208-00105	Removal and Disposal of Sediment (Equipment)	98.000	98.000		
			HOURL	0.000	0.00	
			90.00000	98.000		8,820.00
0095	208-00106	Sweeping (Sediment Removal)	80.000	21.750		
			HOURL	0.000	0.00	
			125.00000	21.750		2,718.75
0100	210-00011	*Reset Mailbox Structure (Type 1)	21.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0105	210-00012	*Reset Mailbox Structure (Type 2)	5.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	210-00013	*Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0115	210-04020	Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0120	211-00220	2 Inch Cored Drilled Hole	20.000	17.000		
			EACH	0.000	0.00	
			4,900.00000	17.000		83,300.00
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	1.670	1.670		
			ACRE	0.000	0.00	
			3,400.00000	1.670		5,678.00
0135	213-00012	*Spray-on Mulch Blanket	1.900	1.900		
			ACRE	0.000	0.00	
			3,500.00000	1.900		6,650.00
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	48.730		
			TON	0.000	0.00	
			145.00000	48.730		7,065.85
0150	403-09210	*Stone Matrix Asphalt	22,773.680	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)	19,088.000	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

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CAT NO0200 ROADWAY						
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,641.000	10,641.000		
			LF	0.000	0.00	
			47.00000	10,641.000		500,127.00
0165		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		0.000		
			LF	0.000	0.00	
			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)	5,869.000	4,494.000		
			LF	0.000	0.00	
			83.80000	4,494.000		376,597.20
0175	606-01370	*Transition Type 3G	17.000	15.000		
			EACH	0.000	0.00	
			4,790.00000	15.000		71,850.00
0175		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	0.000	0.00	
			2,552.28000	0.000		0.00
0180	606-02003	*End Anchorage (Nonflared)	42.000	39.000		
			EACH	0.000	0.00	
			5,100.00000	39.000		198,900.00
0180		MATERIAL ALLOWANCE End Anchorage (Nonflared)		6.000		
			EACH	0.000	0.00	
			2,878.46000	6.000		17,270.76
0185	608-00000	Concrete Sidewalk	140.000	140.000		
			SY	0.000	0.00	
			56.00000	140.000		7,840.00
0190	608-00010	Concrete Curb Ramp	137.000	137.000		
			SY	0.000	0.00	
			120.00000	137.000		16,440.00
0195	609-21010	Curb and Gutter Type 2 (Section I-B)	225.000	175.000		
			LF	0.000	0.00	
			34.00000	175.000		5,950.00

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CAT NO0200 ROADWAY						
0200	609-21020	Curb and Gutter Type 2 (Section II-B)	370.000	363.000		
			LF	0.000	0.00	
			36.00000	363.000		13,068.00
0201	610-00030	Median Cover Matl (Conc) Added Median Cover Material (Concrete)	750.000	541.000		
			SF	0.000	0.00	
			12.54000	541.000		6,784.14
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	724.500		
			SF	200.500	5,213.00	
			26.00000	925.000		24,050.00
0221	614-00011	Sign Panel (CL I) Sign Panel (Class I)	716.250	716.250		
			SF	0.000	0.00	
			21.00000	716.250		15,041.25
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	1,316.000	1,316.000		
			LF	0.000	0.00	
			9.00000	1,316.000		11,844.00
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	197.000	118.000		
			EACH	0.000	0.00	
			120.00000	118.000		14,160.00
0235	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	1,126.000	876.000		
			LF	250.000	5,500.00	
			22.00000	1,126.000		24,772.00
0240	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	102.000	102.000		
			EACH	0.000	0.00	
			275.00000	102.000		28,050.00

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CAT NO0200 ROADWAY						
0245	614-80385	*Rumble Strip	69,960.000	54,990.000		
			LF	0.000	0.00	
			0.18000	54,990.000		9,898.20
0250	625-00000	*Construction Surveying	0.400	0.400		
			L S	0.000	0.00	
			250,000.00000	0.400		100,000.00
0255	626-00000	*Mobilization	0.500	0.385		
			L S	0.000	0.00	
			3,480,000.00000	0.385		1,339,800.00
0260	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
0265	627-00008	*Modified Epoxy Pavement Marking	1,262.000	1,262.000		
			GAL	0.000	0.00	
			85.00000	1,262.000		107,270.00
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
0276	627-30405	Preform Thermoplastic Pvmt Mkg (WS) Add Preform Thermoplastic Pavement Marking (X-S)(Word)	0.000	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
0281	627-30410	Preform Thermoplastic Pvmt Mkg (XS) Add Preform Thermoplastic Pavement Marking (X-Walk-Stop)	708.000	708.000		
			SF	0.000	0.00	
			20.00000	708.000		14,160.00
0285	630-00000	*Flagging	13,663.500	13,663.500		
			HOURL	0.000	0.00	
			27.00000	13,663.500		368,914.50

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CAT NO0200 ROADWAY						
0290	630-00001	*Pilot Car Operation	800.000	736.000		
			HOOR	0.000	0.00	
			65.00000	736.000		47,840.00
0295	630-00007	*Traffic Control Inspection	19.500	19.500		
			DAY	0.000	0.00	
			450.00000	19.500		8,775.00
0300	630-00012	*Traffic Control Management	121.000	121.000		
			DAY	0.000	0.00	
			1,000.00000	121.000		121,000.00
0305	630-00017	*Traffic Control Management (Special)	159.500	159.500		
			DAY	0.000	0.00	
			1,000.00000	159.500		159,500.00
0310	630-80002	*Flashing Beacon (Solar)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	63.000	55.800		
			EACH	0.000	0.00	
			75.00000	55.800		4,185.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	75.600		
			EACH	0.000	0.00	
			80.00000	75.600		6,048.00
0325	630-80350	*Vertical Panel	150.000	121.500		
			EACH	0.000	0.00	
			20.00000	121.500		2,430.00
0330	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			6,000.00000	1.800		10,800.00
0335	630-80360	*Drum Channelizing Device	312.000	280.800		
			EACH	0.000	0.00	
			20.00000	280.800		5,616.00
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	27.000		
			EACH	0.000	0.00	
			150.00000	27.000		4,050.00

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CAT NO0200 ROADWAY						
0345	630-80370	Concrete Barrier (Temporary)	2,000.000	1,800.000		
			LF	0.000	0.00	
			20.00000	1,800.000		36,000.00
0350	630-80380	*Traffic Cone	230.000	130.500		
			EACH	0.000	0.00	
			11.00000	130.500		1,435.50
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	0.900		
			EACH	0.000	0.00	
			25,000.00000	0.900		22,500.00
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	11,514.000		
			F A	0.000	0.00	
			1.00000	11,514.000		11,514.00
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	581,242.920	581,242.920		
			F A	0.000	0.00	
			1.00000	581,242.920		581,242.92

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						
0400	700-70023	F/A On-The-Job Trainee	8,000.000	8,000.000		
			F A	0.000	0.00	
			1.00000	8,000.000		8,000.00
0405	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70594	F/A DRB Standing Committee	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$11,057,251.27 \$	10,713.00 \$ 8,829,578.37
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
0425	202-00010	Removal of Tree	160.000	160.000		
			EACH	0.000	0.00	
			300.00000	160.000		48,000.00
0430	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00
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	627.000	627.000		
			LF	0.000	0.00	
			20.00000	627.000		12,540.00
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	390.000		
			LF	0.000	0.00	
			12.00000	390.000		4,680.00

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CAT NO0201 Trail						
0455	202-00202	Removal of Gutter	18.000	18.000		
			LF	0.000	0.00	
			17.00000	18.000		306.00
0460	202-00207	Removal of Brick Pavers	70.000	70.000		
			SY	0.000	0.00	
			16.00000	70.000		1,120.00
0465	202-00210	Removal of Concrete Pavement	475.000	475.000		
			SY	0.000	0.00	
			8.50000	475.000		4,037.50
0470	202-00220	*Removal of Asphalt Mat	1,054.000	812.000		
			SY	0.000	0.00	
			5.50000	812.000		4,466.00
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
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	5,530.000		
			CY	0.000	0.00	
			21.00000	5,530.000		116,130.00
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	3,886.000	3,886.000		
			CY	0.000	0.00	
			48.00000	3,886.000		186,528.00

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CAT NO0201 Trail						
0501	203-00598	Rock Scaling Added Rock Scaling (Hour)	84.000	84.000		
			HOURLY	0.000	0.00	
			115.00000	84.000		9,660.00
0505	203-01100	Proof Rolling	20.000	0.250		
			HOURLY	0.000	0.00	
			85.00000	0.250		21.25
0510	203-01510	Backhoe	60.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0515	203-01594	Combination Loader	60.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0520	203-01597	*Potholing	40.000	38.000		
			HOURLY	0.000	0.00	
			250.00000	38.000		9,500.00
0525	203-02330	Laborer	60.000	33.000		
			HOURLY	0.000	0.00	
			35.00000	33.000		1,155.00
0530	206-00000	Structure Excavation	2,820.000	2,820.000		
			CY	0.000	0.00	
			28.00000	2,820.000		78,960.00
0535	206-00065	Structure Backfill (Flow-Fill)	1,700.000	1,700.000		
			CY	0.000	0.00	
			170.00000	1,700.000		289,000.00
0540	206-00100	Structure Backfill (Class 1)	1,115.000	546.000		
			CY	0.000	0.00	
			51.00000	546.000		27,846.00
0545	206-00510	Filter Material (Class A)	319.000	319.000		
			CY	0.000	0.00	
			108.00000	319.000		34,452.00
0550	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			18,800.00000	1.000		18,800.00

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	CAT NO0201	Trail				
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	1.000		
		L S		0.000	0.00	
			43,500.00000	1.000		43,500.00
0570	206-01785	*Shoring (Area 5)	1.000	1.000		
		L S		0.000	0.00	
			25,700.00000	1.000		25,700.00
0575	207-00205	Topsoil	1,096.000	885.000		
		CY		0.000	0.00	
			35.00000	885.000		30,975.00
0580	207-00210	Stockpile Topsoil	1,000.000	0.000		
		CY		0.000	0.00	
			6.90000	0.000		0.00
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	282.000	220.000		
		LF		62.000	347.20	
			5.60000	282.000		1,579.20
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

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CAT NO0201 Trail						
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		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0620	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0625	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0630	208-00107	Removal of Trash	30.000	5.500		
			HOOR	0.000	0.00	
			35.00000	5.500		192.50
0635	208-00207	*Erosion Control Management	195.500	187.500		
			DAY	8.000	1,080.00	
			135.00000	195.500		26,392.50
0636	208-00300	Temporary Berms Added Temporary Berms	1,000.000	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	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
0655	211-01115	*Rock Reinforcement (Number 10)	375.000	375.000		
			LF	0.000	0.00	
			98.00000	375.000		36,750.00

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	CAT NO0201	Trail				
0660	212-00006	*Seeding (Native)	1.870	1.670		
			ACRE	0.000	0.00	
			450.00000	1.670		751.50
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	190.000		
			LB	0.000	0.00	
			2.75000	190.000		522.50
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
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		
		Class	SY	0.000	0.00	
			2.30000	0.000		0.00
0700	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	3,914.310	3,914.310		
			SY	0.000	0.00	
			3.00000	3,914.310		11,742.93
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

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CAT NO0201 Trail						
0715	240-00010	Removal of Nests	40.000	13.000		
			HOOR	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	835.480		
			TON	0.000	0.00	
			42.00000	835.480		35,090.16
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	113.000		
			TON	0.000	0.00	
			44.00000	113.000		4,972.00
0740	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	257.000	113.970		
			TON	0.000	0.00	
			145.00000	113.970		16,525.65
0745	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	255.000	162.610		
			TON	0.000	0.00	
			82.00000	162.610		13,334.02
0750	420-00113	Geotextile (Drainage) (Class 2)	1,285.000	1,233.000		
			SY	0.000	0.00	
			1.80000	1,233.000		2,219.40
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	495.000		
			SF	0.000	0.00	
			42.00000	495.000		20,790.00
0765	504-06100	Ground Nailed Wall	1,525.000	1,525.000		
			SF	0.000	0.00	
			16.00000	1,525.000		24,400.00

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CAT NO0201 Trail						
0770	506-00212	Riprap (12 Inch)	64.000	64.000		
			CY	0.000	0.00	
			125.00000	64.000		8,000.00
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	217.000		
			LF	0.000	0.00	
			265.00000	217.000		57,505.00
0780		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		169.000		
			LF	0.000	0.00	
			205.40000	169.000		34,712.60
0785	515-00120	*Waterproofing (Membrane)	475.000	463.000		
			SY	0.000	0.00	
			22.00000	463.000		10,186.00
0790	601-03000	Concrete Class D	53.000	47.000		
			CY	2.000	660.00	
			330.00000	49.000		16,170.00
0795	601-03050	*Concrete Class D (Wall)	356.000	294.810		
			CY	26.700	24,163.50	
			905.00000	321.510		290,966.55
0800	601-03540	Concrete Class DT (Deck Topping)	39.000	39.000		
			CY	0.000	0.00	
			1,100.00000	39.000		42,900.00
0805	601-40005	*Cut Stone Veneer	4,668.000	2,840.000		
			SF	1,828.000	109,680.00	
			60.00000	4,668.000		280,080.00
0805		MATERIAL ALLOWANCE Cut Stone Veneer		841.000		
			SF	-841.000	-6,307.50	
			7.50000	0.000		0.00

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	CAT NO0201	Trail				
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	57,563.000	57,563.000		
			LB	0.000	0.00	
			1.05000	57,563.000		60,441.15
0820	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	380.000	380.000		
			LF	0.000	0.00	
			100.00000	380.000		38,000.00
0825	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	96.000	96.000		
			LF	0.000	0.00	
			160.00000	96.000		15,360.00
0830	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	41.000	41.000		
			LF	0.000	0.00	
			210.00000	41.000		8,610.00
0835	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	32.000		
			LF	0.000	0.00	
			170.00000	32.000		5,440.00
0840	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	247.000	247.000		
			LF	0.000	0.00	
			320.00000	247.000		79,040.00
0845	603-05018	18 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
0860	603-05042	42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			6,800.00000	2.000		13,600.00

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CAT NO0201 Trail						
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	159.000		
			LF	0.000	0.00	
			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	120.000		
			LF	0.000	0.00	
			1,700.00000	120.000		204,000.00
0885	604-00305	Inlet Type C (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			3,800.00000	7.000		26,600.00
0890	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0895	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0900	604-13005	Inlet Type 13 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0905	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0910	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0915	604-25010	Vane Grate Inlet (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00

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CAT NO0201 Trail						
0920	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0925	604-30015	Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			8,500.00000	3.000		25,500.00
0930	605-00040	4 Inch Perforated Pipe Underdrain	292.000	209.000		
			LF	0.000	0.00	
			40.00000	209.000		8,360.00
0935	605-83002	Geocomposite Drain with Pipe	445.000	438.000		
			SY	0.000	0.00	
			88.00000	438.000		38,544.00
0940	605-84000	Subsurface Drain Outlet	99.000	99.000		
			LF	0.000	0.00	
			62.00000	99.000		6,138.00
0945	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	700.000	588.000		
			LF	0.000	0.00	
			47.00000	588.000		27,636.00
0950	606-00910	Guardrail Type 9 (Style CA)	269.000	185.000		
			LF	0.000	0.00	
			79.00000	185.000		14,615.00
0955	606-00940	Guardrail Type 9 (Style CE)	236.000	132.000		
			LF	0.000	0.00	
			160.00000	132.000		21,120.00
0960	606-00941	Guardrail Type 9 (Style CE) (Special)	514.000	514.000		
			LF	0.000	0.00	
			285.00000	514.000		146,490.00
0965	606-01370	*Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			4,790.00000	3.000		14,370.00
0970	606-02003	*End Anchorage (Nonflared)	2.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00

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						
0975	606-02005	*End Anchorage (Flared)	5.000	5.000		
			EACH	0.000	0.00	
			3,900.00000	5.000		19,500.00
0975		MATERIAL ALLOWANCE End Anchorage (Flared)		0.000		
			EACH	0.000	0.00	
			2,122.42000	0.000		0.00
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	1,949.000		
			SY	0.000	0.00	
			65.00000	1,949.000		126,685.00
1000	608-00028	Concrete Bikeway (8 Inch)	429.000	429.000		
			SY	0.000	0.00	
			75.00000	429.000		32,175.00
1005	609-21020	Curb and Gutter Type 2 (Section II-B)	349.000	349.000		
			LF	0.000	0.00	
			36.00000	349.000		12,564.00
1010	609-24002	Gutter Type 2 (2 Foot)	129.000	129.000		
			LF	0.000	0.00	
			27.00000	129.000		3,483.00
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

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CAT NO0201 Trail						
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	1.000	16,900.00	
			16,900.00000	1.000		16,900.00
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	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
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
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

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CAT NO0201 Trail						
1075	641-10000	*Shotcrete	169.000	169.000		
			SY	0.000	0.00	
			215.00000	169.000		36,335.00

			CAT 0201	CURRENT AMT	\$ 4,002,666.54	\$ 146,523.20 \$ 3,564,279.47
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	\$15,196,517.81	\$ 157,236.20 \$12,530,457.84