

ESTIMATE SUMMARY

11:55:19

CONTID: C20307

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20307-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 260.0 DAYS

TIME ALLOW: 9/1/2015

FIXED COMPLETION DATE:

I-70 EB PPSL CONSTRUCTION PACK

PERCENT TIME: 73.24

ORIG TIME ALLOW: 9/1/2015

FIXED COMPLETION DATE:

PROJECT NO: NHPP0703-417

I-70 EB PPSL CONSTRUCTION PACK

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

MOUNTAIN CORRIDOR CONSTRUCTORS, LLC

7800 East Union Ave., STE 100

PAY PERIOD ENDING

05/29/2015

DATE TIME STARTED

09/12/2014

DATE LET

08/29/2014

DATE WORK BEGAN

09/12/2014

DATE AWARDED

09/05/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/11/2014

DATE ACCEPTED

DENVER

CO 80237-47

DATE NOTICE TO PROCEED

09/12/2014

CURRENT TOTAL

THIS ESTIMATE

| | | | | |
|----------------------|------------------|-----------------------|-----------------|-----------------|
| CURRENT PROJECT AMT: | \$ 12,752,181.46 | PARTICIPATING | \$ 6,405,763.77 | \$ 1,058,206.10 |
| AWARD PROJECT AMT: | \$ 10,843,206.85 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 50.23% | TOTAL EARNINGS | 6,405,763.77 | 1,058,206.10 |
| FUNDS AVAILABLE: | \$ 6,346,417.69 | STOCKPILED MATERIALS | 83,233.12 | 0.00 |
| | | GROSS EARNINGS | 6,488,996.89 | 1,058,206.10 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -159,783.64 | -31,746.19 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 6,329,213.25 | 1,026,459.91 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 6,329,213.25 | 1,026,459.91 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |

PAYMENT DUE

\$ 1,026,459.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 27,135.25000 | 0.000 | | 0.00 |
| 0010 | 202-00001 | Removal of Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,749.28000 | 2.000 | | 5,498.56 |
| 0015 | 202-00002 | Removal of Structure (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,570.46000 | 0.000 | | 0.00 |
| 0020 | 202-00009 | Tree Trimming | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,780.00000 | 0.000 | | 0.00 |
| 0025 | 202-00010 | Removal of Tree | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,104.33 | |
| | | | 1,104.33000 | 1.000 | | 1,104.33 |
| 0030 | 202-00019 | *Removal of Inlet | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 548.18000 | 0.000 | | 0.00 |
| 0035 | 202-00021 | *Removal of Manhole | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 698.25000 | 0.000 | | 0.00 |
| 0040 | 202-00035 | *Removal of Pipe | 591.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.76000 | 0.000 | | 0.00 |
| 0045 | 202-00090 | *Removal of Delineator | 45.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |
| 0050 | 202-00200 | Removal of Sidewalk | 112.000 | 112.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.30000 | 112.000 | | 1,265.60 |
| 0055 | 202-00203 | Removal of Curb and Gutter | 396.000 | 96.000 | | |
| | | | LF | 300.000 | 912.00 | |
| | | | 3.04000 | 396.000 | | 1,203.84 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00206 | Removal of Concrete Curb Ramp | 26.000 | 26.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.61000 | 26.000 | | 639.86 |
| 0065 | 202-00220 | *Removal of Asphalt Mat | 14,971.000 | 4,383.000 | | |
| | | | SY | 2,640.000 | 17,529.60 | |
| | | | 6.64000 | 7,023.000 | | 46,632.72 |
| 0070 | 202-00250 | *Removal of Pavement Marking | 10,000.000 | 3,421.000 | | |
| | | | SF | 155.000 | 204.60 | |
| | | | 1.32000 | 3,576.000 | | 4,720.32 |
| 0075 | 202-00700 | *Removal of Light Standard | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 701.11 | |
| | | | 701.11000 | 2.000 | | 1,402.22 |
| 0080 | 202-00810 | *Removal of Ground Sign | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 430.50000 | 0.000 | | 0.00 |
| 0085 | 202-00827 | *Removal of Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 262.50000 | 0.000 | | 0.00 |
| 0090 | 202-00895 | *Removal of Impact Attenuator | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,198.54000 | 0.000 | | 0.00 |
| 0095 | 202-01000 | Removal of Fence | 3,687.000 | 0.000 | | |
| | | | LF | 1,307.000 | 2,065.06 | |
| | | | 1.58000 | 1,307.000 | | 2,065.06 |
| 0100 | 202-01130 | *Removal of Guardrail Type 3 | 3,305.000 | 580.000 | | |
| | | | LF | 1,214.000 | 3,896.94 | |
| | | | 3.21000 | 1,794.000 | | 5,758.74 |
| 0105 | 202-01180 | Removal of Median Barrier | 2,320.000 | 350.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.72000 | 350.000 | | 8,652.00 |
| 0110 | 202-04002 | Clean Culvert | 5.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,189.66000 | 3.000 | | 9,568.98 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-00010 | *Unclassified Excavation (Complete In Place) | 13,243.000 | 169.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.66000 | 169.000 | | 3,829.54 |
| 0120 | 203-00100 | Muck Excavation | 620.000 | 385.000 | | |
| | | | CY | 235.000 | 8,648.00 | |
| | | | 36.80000 | 620.000 | | 22,816.00 |
| 0125 | 203-00440 | Rock Excavation (Special) | 7.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 769.28000 | 0.000 | | 0.00 |
| 0130 | 203-01500 | Blading | 10.000 | 0.000 | | |
| | | | HOUR | 2.000 | 314.08 | |
| | | | 157.04000 | 2.000 | | 314.08 |
| 0135 | 203-01510 | Backhoe | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 142.21000 | 0.000 | | 0.00 |
| 0140 | 203-01548 | Pump | 3.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 10,500.00000 | 0.000 | | 0.00 |
| 0145 | 203-01550 | Dozing | 10.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 141.02000 | 0.000 | | 0.00 |
| 0150 | 203-01582 | Truck (Dump) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 99.75000 | 0.000 | | 0.00 |
| 0155 | 203-01597 | *Potholing | 80.000 | 33.000 | | |
| | | | HOUR | 29.500 | 10,938.01 | |
| | | | 370.78000 | 62.500 | | 23,173.75 |
| 0160 | 203-02330 | Laborer | 80.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 32.90000 | 0.000 | | 0.00 |
| 0165 | 206-00000 | *Structure Excavation | 2,408.000 | 370.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.08000 | 370.000 | | 8,909.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 206-00065 | *Structure Backfill (Flow-Fill) | 192.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 190.05000 | 0.000 | | 0.00 |
| 0175 | 206-00510 | *Filter Material (Class A) | 30.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 87.56000 | 0.000 | | 0.00 |
| 0180 | 206-00520 | Filter Material (Class B) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 107.01000 | 0.000 | | 0.00 |
| 0185 | 208-00002 | *Erosion Log (12 Inch) | 3,640.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.52000 | 135.000 | | 745.20 |
| 0190 | 208-00035 | *Aggregate Bag | 657.000 | 372.000 | | |
| | | | LF | 285.000 | 3,251.85 | |
| | | | 11.41000 | 657.000 | | 7,496.37 |
| 0195 | 208-00040 | Check Dam | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 532.55000 | 0.000 | | 0.00 |
| 0200 | 208-00045 | Concrete Washout Structure | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,312.50000 | 1.000 | | 1,312.50 |
| 0205 | 208-00051 | *Storm Drain Inlet Protection (Type 1) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.41000 | 0.000 | | 0.00 |
| 0210 | 208-00052 | *Storm Drain Inlet Protection (Type 2) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0215 | 208-00070 | Vehicle Tracking Pad | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 4.000 | | 8,400.00 |
| 0220 | 208-00103 | Removal and Disposal of Sediment (Labor) | 200.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 97.28000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 93.24000 | 0.000 | | 0.00 |
| 0230 | 208-00106 | *Sweeping (Sediment Removal) | 95.000 | 4.000 | | |
| | | | HOURLY | 4.500 | 826.88 | |
| | | | 183.75000 | 8.500 | | 1,561.88 |
| 0235 | 208-00107 | Removal of Trash | 32.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 83.19000 | 0.000 | | 0.00 |
| 0240 | 208-00206 | Erosion Control Supervisor | 95.000 | 67.000 | | |
| | | | DAY | 20.000 | 15,530.80 | |
| | | | 776.54000 | 87.000 | | 67,558.98 |
| 0245 | 210-00001 | Reset Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 212.10000 | 0.000 | | 0.00 |
| 0250 | 210-00750 | *Reset Light Standard | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 929.25000 | 0.000 | | 0.00 |
| 0255 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 472.50000 | 0.000 | | 0.00 |
| 0260 | 212-00006 | *Seeding (Native) | 4.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 841.80000 | 0.000 | | 0.00 |
| 0265 | 212-00032 | *Soil Conditioning | 2.720 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,034.45000 | 0.000 | | 0.00 |
| 0270 | 213-00002 | *Mulching (Weed Free Hay) | 1.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,005.31000 | 0.000 | | 0.00 |
| 0275 | 213-00012 | *Spray-on Mulch Blanket | 1.550 | 1.550 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,405.19000 | 1.550 | | 5,278.04 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 213-00061 | Mulch Tackifier | 276.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0285 | 213-00700 | Landscape Boulder | 78.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 498.75000 | 0.000 | | 0.00 |
| 0290 | 214-00000 | *Landscape Maintenance | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,778.80000 | 0.000 | | 0.00 |
| 0295 | 217-00020 | *Herbicide Treatment | 24.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 131.25000 | 0.000 | | 0.00 |
| 0300 | 240-00000 | Wildlife Biologist | 24.000 | 0.000 | | |
| | | | HOUR | 3.000 | 255.30 | |
| | | | 85.10000 | 3.000 | | 255.30 |
| 0305 | 304-06000 | Aggregate Base Course (Class 6) | 4,000.000 | 1,143.150 | | |
| | | | TON | 2,156.790 | 50,813.97 | |
| | | | 23.56000 | 3,299.940 | | 77,746.59 |
| 0310 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 1,478.000 | 238.070 | | |
| | | | TON | 116.930 | 12,324.42 | |
| | | | 105.40000 | 355.000 | | 37,417.00 |
| 0315 | 403-34821 | *Hot Mix Asphalt (Grading SX) (100) (PG 58-28) | 2,666.000 | 1,068.000 | | |
| | | | TON | 980.210 | 84,915.59 | |
| | | | 86.63000 | 2,048.210 | | 177,436.43 |
| 0320 | 403-34851 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | 2,195.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 99.75000 | 0.000 | | 0.00 |
| 0325 | 403-40000 | *HMA Safety Edge | 3,505.000 | 1,003.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.68000 | 1,003.000 | | 2,688.04 |
| 0330 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 3,076.000 | 76.000 | | |
| | | | GAL | 172.000 | 1,083.60 | |
| | | | 6.30000 | 248.000 | | 1,562.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 503-00048 | *Drilled Caisson (48 Inch) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,239.92000 | 0.000 | | 0.00 |
| 0340 | 506-00030 | Grouted Riprap | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 570.42000 | 0.000 | | 0.00 |
| 0345 | 506-00036 | Grouted Riprap (36 Inch) (Special) | 20.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 256.68000 | 0.000 | | 0.00 |
| 0350 | 506-00209 | *Riprap (9 Inch) | 72.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 86.23000 | 0.000 | | 0.00 |
| 0355 | 506-00212 | Riprap (12 Inch) | 17.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 78.44000 | 0.000 | | 0.00 |
| 0360 | 507-00000 | Concrete Slope and Ditch Paving | 77.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 530.25000 | 0.000 | | 0.00 |
| 0365 | 514-00200 | Pedestrian Railing (Steel) | 1,665.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 104.68000 | 0.000 | | 0.00 |
| 0370 | 601-01000 | *Concrete Class B | 24.000 | 0.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 760.78000 | 0.500 | | 380.39 |
| 0375 | 601-03000 | *Concrete Class D | 12.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 604.05000 | 0.000 | | 0.00 |
| 0380 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 1,400.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.93000 | 0.000 | | 0.00 |
| 0385 | 603-01180 | 18 Inch Reinforced Concrete Pipe | 170.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.85000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 603-01240 | *24 Inch Reinforced Concrete Pipe | 944.000 | 7.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.25000 | 7.000 | | 687.75 |
| 0395 | 603-61120 | *12 Inch Flexible Pipe | 336.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.69000 | 0.000 | | 0.00 |
| 0400 | 603-83009 | *8 Inch Sewer Pipe (Special) | 1,155.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.25000 | 0.000 | | 0.00 |
| 0405 | 604-00350 | Inlet Type C (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,773.35000 | 0.000 | | 0.00 |
| 0410 | 604-00550 | Inlet Type D (Special) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54,181.38000 | 1.000 | | 54,181.38 |
| 0415 | 604-13005 | *Inlet Type 13 (5 Foot) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,695.05000 | 0.000 | | 0.00 |
| 0420 | 604-13010 | *Inlet Type 13 (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,693.86000 | 0.000 | | 0.00 |
| 0425 | 604-19105 | *Inlet Type R L 5 (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,727.86000 | 0.000 | | 0.00 |
| 0430 | 604-25000 | Vane Grate Inlet Special | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,499.09000 | 0.000 | | 0.00 |
| 0435 | 604-30005 | *Manhole Slab Base (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,457.00000 | 0.000 | | 0.00 |
| 0440 | 604-30010 | *Manhole Slab Base (10 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,672.50000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 604-31010 | Manhole Box Base (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,206.62000 | 0.000 | | 0.00 |
| 0450 | 604-31020 | *Manhole Box Base (20 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,251.62000 | 0.000 | | 0.00 |
| 0455 | 604-39005 | Manhole Special (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,038.00000 | 0.000 | | 0.00 |
| 0460 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,178.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.25000 | 0.000 | | 0.00 |
| 0465 | 606-00710 | *Guardrail Type 7 (Style CA) | 269.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.78000 | 0.000 | | 0.00 |
| 0470 | 606-00715 | *Guardrail Type 7 (Style CA)(Concrete Glare Screen) | 2,320.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 93.63000 | 0.000 | | 0.00 |
| 0475 | 606-00730 | *Guardrail Type 7 (Style CD) | 1,006.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.91000 | 0.000 | | 0.00 |
| 0480 | 606-00741 | *Guardrail Type 7 (Style CE) (Special) | 1,109.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 144.04000 | 0.000 | | 0.00 |
| 0485 | 606-01370 | *Transition Type 3G | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,478.00000 | 0.000 | | 0.00 |
| 0490 | 606-01380 | *Transition Type 3H | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 919.80000 | 0.000 | | 0.00 |
| 0495 | 606-02005 | *End Anchorage (Flared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,467.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0500 | 606-10705 | *Bridge Rail Type 7 (Special) | 445.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.19000 | 0.000 | | 0.00 |
| 0505 | 606-11030 | Bridge Rail Type 10M | 676.000 | 0.000 | | |
| | | | LF | 325.000 | 51,155.00 | |
| | | | 157.40000 | 325.000 | | 51,155.00 |
| 0510 | 607-11310 | *Fence Combination Wire With Treated Wooden Posts (Special) | 1,306.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.30000 | 0.000 | | 0.00 |
| 0515 | 607-11350 | *Fence Deer | 360.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.70000 | 0.000 | | 0.00 |
| 0520 | 607-11525 | *Fence (Plastic) | 1,470.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.52000 | 0.000 | | 0.00 |
| 0525 | 608-00005 | *Concrete Sidewalk (Special) | 4,170.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 131.78000 | 0.000 | | 0.00 |
| 0530 | 608-00006 | *Concrete Sidewalk (6 Inch) | 1,223.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.82000 | 0.000 | | 0.00 |
| 0535 | 608-00010 | *Concrete Curb Ramp | 70.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 114.45000 | 0.000 | | 0.00 |
| 0540 | 609-21020 | *Curb and Gutter Type 2 (Section II-B) | 277.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.70000 | 0.000 | | 0.00 |
| 0545 | 612-00001 | *Delineator (Type I) | 91.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.05000 | 0.000 | | 0.00 |
| 0550 | 612-00002 | *Delineator (Type II) | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.05000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0555 | 612-00003 | *Delineator (Type III) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.05000 | 0.000 | | 0.00 |
| 0560 | 612-00260 | *Location Marker (Fiber Optic)(Dome) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 204.75000 | 0.000 | | 0.00 |
| 0565 | 613-00200 | *2 Inch Electrical Conduit | 1,805.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.15000 | 0.000 | | 0.00 |
| 0570 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 800.000 | 480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.75000 | 480.000 | | 27,720.00 |
| 0575 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 7,790.000 | 337.000 | | |
| | | | LF | 278.000 | 6,713.70 | |
| | | | 24.15000 | 615.000 | | 14,852.25 |
| 0580 | 613-07023 | *Pull Box (24"x36"x24") | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,231.25000 | 0.000 | | 0.00 |
| 0585 | 613-07030 | *Pull Box (24"x16"x24") | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,522.50000 | 0.000 | | 0.00 |
| 0590 | 613-10000 | *Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,912.50000 | 0.000 | | 0.00 |
| 0595 | 613-40010 | *Light Standard Foundation | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,199.75000 | 0.000 | | 0.00 |
| 0600 | 613-50010 | *Photoelectric Cell | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 472.50000 | 0.000 | | 0.00 |
| 0605 | 613-72150 | *Luminaire High Pressure Sodium (Wall Type) (150 Watt) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,207.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0610 | 614-00011 | *Sign Panel (Class I) | 58.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0615 | 614-00012 | *Sign Panel (Class II) | 280.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.20000 | 0.000 | | 0.00 |
| 0620 | 614-00037 | *Sign Panel (Special) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,750.00000 | 0.000 | | 0.00 |
| 0625 | 614-01572 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 33.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.25000 | 0.000 | | 0.00 |
| 0630 | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 236.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.30000 | 0.000 | | 0.00 |
| 0635 | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 294.00000 | 0.000 | | 0.00 |
| 0640 | 614-86105 | *Telemetry (Field) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,111.25000 | 0.000 | | 0.00 |
| 0645 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 1,520.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.30000 | 0.000 | | 0.00 |
| 0650 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,935.00000 | 0.000 | | 0.00 |
| 0655 | 614-87498 | *Fiber Optic Cable (Single Mode) (144 Strands) | 3,405.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0660 | 615-00030 | Embankment Protector Type 3 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,465.80000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0665 | 615-00152 | Erosion Protector (Special) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 226.11000 | 0.000 | | 0.00 |
| 0670 | 619-06080 | *8 Inch Ductile Iron Pipe | 371.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 143.67000 | 0.000 | | 0.00 |
| 0675 | 619-10200 | *20 Inch Welded Steel Pipe | 148.000 | 64.000 | | |
| | | | LF | 64.000 | 16,128.00 | |
| | | | 252.00000 | 128.000 | | 32,256.00 |
| 0680 | 619-50160 | 2 Inch Plastic Pipe | 278.000 | 278.000 | | |
| | | | LF | -278.000 | -658.86 | |
| | | | 2.37000 | 0.000 | | 0.00 |
| 0685 | 619-50320 | 4 Inch Plastic Pipe | 226.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.60000 | 0.000 | | 0.00 |
| 0690 | 619-73050 | *6 Inch Blow Off Valve and Vault | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,222.50000 | 0.000 | | 0.00 |
| 0695 | 625-00000 | Construction Surveying | 1.000 | 0.840 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,225.03000 | 0.840 | | 37,989.03 |
| 0700 | 625-00001 | Construction Surveying (Hourly) | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 141.75000 | 0.000 | | 0.00 |
| 0705 | 626-00000 | *Mobilization | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,297,647.29000 | 0.000 | | 0.00 |
| 0706 | 626-00100 | *Mobilization (without Autopay) | 0.832 | 0.832 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,297,647.29000 | 0.832 | | 1,079,642.55 |
| 0710 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 43,223.25000 | 1.000 | | 43,223.25 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0715 | 627-00005 | *Epoxy Pavement Marking | 49.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 106.05000 | 0.000 | | 0.00 |
| 0720 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 292.000 | 241.000 | | |
| | | | GAL | 24.000 | 630.00 | |
| | | | 26.25000 | 265.000 | | 6,956.25 |
| 0725 | 627-30324 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type I) | 31.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 23.10000 | 0.000 | | 0.00 |
| 0730 | 627-30329 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type | 536.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.55000 | 0.000 | | 0.00 |
| 0735 | 630-00000 | *Flagging | 1,402.500 | 969.000 | | |
| | | | HOUR | 433.500 | 11,743.52 | |
| | | | 27.09000 | 1,402.500 | | 37,993.73 |
| 0740 | 630-00003 | *Uniformed Traffic Control | 1,500.000 | 1,145.000 | | |
| | | | HOUR | 106.250 | 8,925.00 | |
| | | | 84.00000 | 1,251.250 | | 105,105.00 |
| 0742 | 900-00006 | Added Item (Dollar)/ Lien Reduction - UTC | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0745 | 630-00007 | *Traffic Control Inspection | 91.000 | 81.000 | | |
| | | | DAY | 10.000 | 2,520.00 | |
| | | | 252.00000 | 91.000 | | 22,932.00 |
| 0750 | 630-00012 | *Traffic Control Management | 170.000 | 151.000 | | |
| | | | DAY | 19.000 | 18,453.75 | |
| | | | 971.25000 | 170.000 | | 165,112.50 |
| 0755 | 630-80001 | *Flashing Beacon (Portable) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |
| 0760 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 12.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 4.000 | | 840.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0765 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 180.000 | 14.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 14.500 | | 609.00 |
| 0770 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 94.000 | 47.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 47.000 | | 1,974.00 |
| 0775 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 43.000 | 21.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 21.500 | | 903.00 |
| 0780 | 630-80344 | *Construction Traffic Sign (Special) | 709.000 | 354.500 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.90000 | 354.500 | | 6,700.05 |
| 0785 | 630-80355 | *Portable Message Sign Panel | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,300.00000 | 2.500 | | 15,750.00 |
| 0790 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,725.00000 | 1.000 | | 4,725.00 |
| 0795 | 630-80360 | *Drum Channelizing Device | 300.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 64.000 | | 2,688.00 |
| 0800 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.00000 | 2.000 | | 84.00 |
| 0805 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,725.00000 | 1.000 | | 4,725.00 |
| 0810 | 630-80370 | Concrete Barrier (Temporary) | 2,900.000 | 1,450.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.54000 | 1,450.000 | | 64,583.00 |
| 0815 | 630-80380 | *Traffic Cone | 600.000 | 105.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 105.000 | | 1,102.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0820 | 630-85011 | *Impact Attenuator (Temporary) | 452.000 | 187.500 | | |
| | | | DAY | 38.500 | 3,436.13 | |
| | | | 89.25000 | 226.000 | | 20,170.50 |
| 0825 | 630-85041 | *Mobile Attenuator | 198.000 | 179.000 | | |
| | | | DAY | 19.000 | 10,374.00 | |
| | | | 546.00000 | 198.000 | | 108,108.00 |
| 0830 | 700-70010 | F/A Minor Contract Revisions | 230,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0835 | 700-70011 | F/A Partnering | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0840 | 700-70012 | F/A Asphalt Pavement Incentive | 15,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0845 | 700-70016 | F/A Fuel Cost Adjustment | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0850 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0855 | 700-70021 | F/A On-The-Job Trainee | 3,840.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0860 | 700-70034 | *F/A Dewatering | 185,000.000 | 100,160.860 | | |
| | | | F A | 32,545.000 | 32,545.00 | |
| | | | 1.00000 | 132,705.860 | | 132,705.86 |
| 0865 | 700-70082 | F/A Furnish & Install Electrical Service Xcel | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0870 | 700-70380 | F/A Erosion Control | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0875 | 700-70589 | F/A Environmental Health & Safety Management | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0880 | 700-71001 | CMGC Shared Rist Contig. Pool | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0885 | 700-71002 | CDOT Risk Pool | 1,089,903.500 | 0.000 | | |
| | | | F A | 227,431.680 | 227,431.68 | |
| | | | 1.00000 | 227,431.680 | | 227,431.68 |
| 0890 | 700-71003 | Owner Controlled Insurance Program Responsiveness and Accura | 8,029.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0895 | 700-71004 | Owner Controlled Insurance Program Enrollment and Reporting | 8,029.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0900 | 700-71005 | Owner Controlled Insurance Program Safety Compliance and Los | 16,058.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 8,129,488.53 \$ | 604,713.06 \$ 2,810,300.60 |
| CAT NO0300 STRUCTURES | | | | | | |
| 0905 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108,150.00000 | 1.000 | | 108,150.00 |
| 0910 | 206-00000 | Structure Excavation | 4,953.000 | 4,953.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.08000 | 4,953.000 | | 119,268.24 |
| 0915 | 206-00050 | *Structure Backfill (Special) | 4,831.000 | 4,770.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 71.12000 | 4,770.000 | | 339,242.40 |
| 0920 | 206-00065 | Structure Backfill (Flow-Fill) | 18.000 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 190.05000 | 18.000 | | 3,420.90 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0925 | 206-00100 | Structure Backfill (Class 1) | 220.000 | 146.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 41.99000 | 146.000 | | 6,130.54 |
| 0930 | 206-00200 | Structure Backfill (Class 2) | 75.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 121.54000 | 0.000 | | 0.00 |
| 0935 | 420-00300 | *Geotextile (Reinforcement) | 21,212.000 | 21,212.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.80000 | 21,212.000 | | 59,393.60 |
| 0940 | 504-04410 | *Block Facing | 5,426.000 | 5,413.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.26000 | 5,413.000 | | 131,319.38 |
| 0945 | 504-04420 | *Precast Panel Facing | 5,294.000 | 5,294.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 66.10000 | 5,294.000 | | 349,933.40 |
| 0950 | 512-00101 | Bearing Device (Type I) | 28.000 | 28.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 730.06000 | 28.000 | | 20,441.68 |
| 0955 | 514-00201 | Pedestrian Railing (Steel)(Special) | 552.000 | 0.000 | | |
| | | | LF | 552.000 | 143,961.60 | |
| | | | 260.80000 | 552.000 | | 143,961.60 |
| 0960 | 515-00120 | *Waterproofing (Membrane) | 1,242.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 16.53000 | 0.000 | | 0.00 |
| 0965 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 153.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 271.73000 | 0.000 | | 0.00 |
| 0970 | 601-03027 | Concrete Class D (Special) | 110.000 | 110.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 382.17000 | 110.000 | | 42,038.70 |
| 0975 | 601-03040 | Concrete Class D (Bridge) | 564.000 | 406.600 | | |
| | | | CY | 157.400 | 86,571.57 | |
| | | | 550.01000 | 564.000 | | 310,205.64 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|-----------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURES | | | | | | |
| 0980 | 601-40300 | *Structural Concrete Coating | 2,841.000 | 0.000 | | |
| | | | SY | 490.000 | 2,641.10 | |
| | | | 5.39000 | 490.000 | | 2,641.10 |
| 0985 | 602-00000 | *Reinforcing Steel | 4,314.000 | 4,314.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.76000 | 4,314.000 | | 3,278.64 |
| 0990 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 108,651.000 | 85,722.000 | | |
| | | | LB | 22,929.000 | 21,323.97 | |
| | | | 0.93000 | 108,651.000 | | 101,045.43 |
| 0995 | 606-10700 | *Bridge Rail Type 7 | 552.000 | 278.000 | | |
| | | | LF | 274.000 | 41,121.92 | |
| | | | 150.08000 | 552.000 | | 82,844.16 |
| 1000 | 613-00200 | 2 Inch Electrical Conduit | 505.000 | 0.000 | | |
| | | | LF | 505.000 | 12,195.75 | |
| | | | 24.15000 | 505.000 | | 12,195.75 |
| 1005 | 618-01994 | *Prestressed Concrete Box (Depth 32" Through 48") | 10,761.000 | 10,761.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 64.66000 | 10,761.000 | | 695,806.26 |
| 1005 | | MATERIAL ALLOWANCE Girders | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 45.15000 | 0.000 | | 0.00 |
| 1005 | | MATERIAL ALLOWANCE Girders-PrestressConcBox(32-48) | | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 45.15000 | 0.000 | | 0.00 |
| 1010 | 618-05030 | *Prestressed Concrete Unit (Special) | 71.000 | 71.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 776.52000 | 71.000 | | 55,132.92 |
| 1015 | 618-05035 | *Prestressed Concrete Unit (Special) | 4,838.000 | 4,838.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 41.49000 | 4,838.000 | | 200,728.62 |
| | | | CAT 0300 | CURRENT AMT | \$ 2,878,832.26 | \$ 307,815.91 |
| | | | | | \$ 2,787,178.96 | |

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|------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 WALLS | | | | | | |
| 1020 | 203-00450 | Rock Removal | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.37000 | 0.000 | | 0.00 |
| 1025 | 206-00000 | Structure Excavation | 1,317.000 | 94.000 | | |
| | | | CY | 161.000 | 3,876.88 | |
| | | | 24.08000 | 255.000 | | 6,140.40 |
| 1030 | 206-00065 | Structure Backfill (Flow-Fill) | 6.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 190.05000 | 0.000 | | 0.00 |
| 1035 | 206-00100 | Structure Backfill (Class 1) | 831.000 | 0.000 | | |
| | | | CY | 322.000 | 13,520.78 | |
| | | | 41.99000 | 322.000 | | 13,520.78 |
| 1040 | 206-00200 | Structure Backfill (Class 2) | 76.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 121.54000 | 0.000 | | 0.00 |
| 1045 | 206-01500 | Cofferdam | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 24,986.13 | |
| | | | 49,972.25000 | 1.000 | | 49,972.25 |
| 1050 | 206-01781 | Shoring (Area 1) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,962.09000 | 0.000 | | 0.00 |
| 1055 | 206-01782 | Shoring (Area 2) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,843.54000 | 0.000 | | 0.00 |
| 1060 | 206-01783 | Shoring (Area 3) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,962.09000 | 0.000 | | 0.00 |
| 1065 | 216-00070 | Geocell Cellular Confinement System | 418.000 | 0.000 | | |
| | | | SY | 141.000 | 3,636.39 | |
| | | | 25.79000 | 141.000 | | 3,636.39 |
| 1070 | 420-00103 | Geotextile (Erosion Control) (Class 2) | 187.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.63000 | 0.000 | | 0.00 |

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|------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 WALLS | | | | | | |
| 1075 | 503-00024 | *Drilled Caisson (24 Inch) | 888.000 | 216.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 453.26000 | 216.000 | | 97,904.16 |
| 1080 | 504-04420 | Precast Panel Facing | 3,048.000 | 737.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 66.10000 | 737.000 | | 48,715.70 |
| 1080 | | MATERIAL ALLOWANCE Precast Panel Facing | | 1,574.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 52.88000 | 1,574.000 | | 83,233.12 |
| 1085 | 504-06315 | *Ground Nail (15 Foot) | 184.000 | 184.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 918.75000 | 184.000 | | 169,050.00 |
| 1090 | 506-00224 | Riprap (24 Inch) | 114.000 | 0.000 | | |
| | | | CY | 114.000 | 10,786.68 | |
| | | | 94.62000 | 114.000 | | 10,786.68 |
| 1095 | 506-00236 | Riprap (36 Inch) | 53.000 | 0.000 | | |
| | | | CY | 13.000 | 1,736.54 | |
| | | | 133.58000 | 13.000 | | 1,736.54 |
| 1100 | 509-00000 | Structural Steel | 54,255.000 | 0.000 | | |
| | | | LB | 12,712.000 | 19,449.36 | |
| | | | 1.53000 | 12,712.000 | | 19,449.36 |
| 1105 | 601-03000 | Concrete Class D | 442.000 | 199.300 | | |
| | | | CY | 70.000 | 42,283.50 | |
| | | | 604.05000 | 269.300 | | 162,670.67 |
| 1110 | 601-03050 | Concrete Class D (Wall) | 415.000 | 211.890 | | |
| | | | CY | 10.000 | 6,919.50 | |
| | | | 691.95000 | 221.890 | | 153,536.79 |
| 1115 | 601-40300 | *Structural Concrete Coating | 1,809.000 | 0.000 | | |
| | | | SY | 502.000 | 2,705.78 | |
| | | | 5.39000 | 502.000 | | 2,705.78 |
| 1120 | 602-00000 | Reinforcing Steel | 10,932.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.76000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT | |
|---|-----------|----------------------------------|--|---|--------------------------|----------------------|-----------------|
| CAT NO0301 WALLS | | | | | | | |
| 1125 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 93,937.000 | 41,034.000 | | | |
| | | | LB | 16,963.000 | 15,775.59 | | |
| | | | 0.93000 | 57,997.000 | | 53,937.21 | |
| 1130 | 613-00200 | 2 Inch Electrical Conduit | 298.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 24.15000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT | \$ 1,724,498.67 | \$ 145,677.13 | \$ 876,995.83 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 1135 | 620-00005 | Field Office (Special) | 1.000 | 0.750 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 13,860.00000 | 0.750 | | 10,395.00 | |
| 1140 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.750 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 5,040.00000 | 0.750 | | 3,780.00 | |
| 1145 | 620-00020 | Sanitary Facility | 2.000 | 1.500 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 231.00000 | 1.500 | | 346.50 | |
| | | | CAT 0400 | CURRENT AMT | \$ 19,362.00 | \$ 0.00 | \$ 14,521.50 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 12,752,181.46 | \$ 1,058,206.10 | \$ 6,488,996.89 |