

ESTIMATE SUMMARY

10:13:40

 CONTID: C20430 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20430-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 160 W. WILDLIFE CROSSING AT MP 97.42
 TIME CHARGED: 113.5 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 63.06 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: SHE1602-151
 US 160 W. WILDLIFE CROSSING AT DRY CREEK
 NAME OF ROAD:
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: CROSSFIRE, LLC
 P.O. BOX 339
 IGNACIO CO 81137 (970)884-4869
 PAY PERIOD ENDING 12/24/2015 DATE TIME STARTED 06/11/2015
 DATE LET 03/26/2015 DATE WORK BEGAN 06/11/2015
 DATE AWARDED 04/23/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/13/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/11/2015

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,784,624.69 PARTICIPATING | \$ 1,757,914.93 | \$ 170,110.97 |
| AWARD PROJECT AMT: \$ 5,360,587.02 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 30.39% TOTAL EARNINGS | 1,757,914.93 | 170,110.97 |
| FUNDS AVAILABLE: \$ 4,026,709.76 STOCKPILED MATERIALS | 103,318.93 | 103,318.93 |
| | GROSS EARNINGS | 1,861,233.86 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -51,210.99 | -5,103.33 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,810,022.87 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,810,022.87 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 268,326.57 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.760 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,131.72000 | 0.760 | | 12,260.11 |
| 0010 | 202-00010 | Removal of Tree | 80.000 | 80.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 788.35000 | 80.000 | | 63,068.00 |
| 0015 | 202-00027 | Removal of Riprap | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 39.24000 | 0.000 | | 0.00 |
| 0020 | 202-00035 | Removal of Pipe | 581.000 | 71.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.58000 | 71.000 | | 1,958.18 |
| 0025 | 202-00090 | *Removal of Delineator | 78.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.88000 | 18.000 | | 87.84 |
| 0030 | 202-00240 | Removal of Asphalt Mat (Planing) | 600.000 | 577.000 | | |
| | | | SY | -577.000 | -4,644.85 | |
| | | | 8.05000 | 0.000 | | 0.00 |
| 0032 | 202-00250 | *Removal of Pavement Marking | 6,000.000 | 2,388.590 | | |
| | | | SF | 240.000 | 758.40 | |
| | | | 3.16000 | 2,628.590 | | 8,306.34 |
| 0035 | 202-00810 | *Removal of Ground Sign | 3.000 | 1.000 | | |
| | | | EACH | 1.000 | 207.95 | |
| | | | 207.95000 | 2.000 | | 415.90 |
| 0040 | 202-01000 | Removal of Fence | 7,080.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.21000 | 0.000 | | 0.00 |
| 0045 | 202-01300 | *Removal of End Anchorage | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 670.78000 | 0.000 | | 0.00 |
| 0050 | 202-06000 | Removal of Detour | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,295.08000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0055 | 203-00060 | *Embankment Material (Complete In Place) | 52,239.240 | 28,236.111 | | |
| | | | CY | 4,000.000 | 75,880.00 | |
| | | | | 18.97000 | | 611,519.03 |
| 0058 | 203-00100 | Muck Excav | 4,500.000 | 868.110 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 22.60000 | | 19,619.29 |
| 0060 | 203-00400 | Rock Excavation | 14,619.000 | 14,619.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 11.46000 | | 167,533.74 |
| 0065 | 203-01100 | Proof Rolling | 40.000 | 8.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | | 106.94000 | | 855.52 |
| 0070 | 203-01565 | Hydraulic Excavator | 40.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | | 139.10000 | | 0.00 |
| 0075 | 203-01582 | *Truck (Dump) | 200.000 | 0.000 | | |
| | | | hour | 40.000 | 4,279.20 | |
| | | | | 106.98000 | | 4,279.20 |
| 0080 | 203-01594 | Combination Loader | 40.000 | 5.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | | 122.09000 | | 610.45 |
| 0085 | 203-01597 | Potholing | 40.000 | 8.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | | 340.76000 | | 2,896.46 |
| 0090 | 203-02330 | Laborer | 80.000 | 5.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | | 27.76000 | | 138.80 |
| 0095 | 206-00000 | Structure Excavation | 580.000 | 378.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 8.71000 | | 3,292.38 |
| 0100 | 206-00100 | Structure Backfill (Class 1) | 59.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | | 41.78000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0105 | 206-00505 | Filter Material (Special) | 183.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 65.44000 | 0.000 | | 0.00 |
| 0110 | 206-00510 | Filter Material (Class A) | 39.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 49.34000 | 0.000 | | 0.00 |
| 0115 | 206-00530 | Filter Material (Class C) | 81.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 49.34000 | 0.000 | | 0.00 |
| 0120 | 207-00205 | Topsoil | 3,905.000 | 1,140.160 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.86000 | 1,140.160 | | 15,802.62 |
| 0125 | 207-00210 | Stockpile Topsoil | 6,448.480 | 6,348.480 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.63000 | 6,348.480 | | 99,226.74 |
| 0130 | 208-00002 | *Erosion Log (12 Inch) | 1,938.250 | 1,702.000 | | |
| | | | LF | 236.250 | 713.48 | |
| | | | 3.02000 | 1,938.250 | | 5,853.52 |
| 0135 | 208-00011 | *Erosion Bales (Weed Free) | 24.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.46000 | 0.000 | | 0.00 |
| 0140 | 208-00020 | *Silt Fence | 5,915.000 | 4,020.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.36000 | 4,020.500 | | 17,529.38 |
| 0145 | 208-00045 | Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,128.81 | |
| | | | 2,128.81000 | 1.000 | | 2,128.81 |
| 0150 | 208-00070 | Vehicle Tracking Pad | 7.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,921.95000 | 5.000 | | 9,609.75 |
| 0155 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 19.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 27.76000 | 19.750 | | 548.26 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.80000 | 0.000 | | 0.00 |
| 0165 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 177.17000 | 0.000 | | 0.00 |
| 0170 | 208-00206 | Erosion Control Supervisor | 210.000 | 97.000 | | |
| | | | DAY | 22.000 | 944.46 | |
| | | | 42.93000 | 119.000 | | 5,108.67 |
| 0175 | 208-00400 | Water Control | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,228.75000 | 0.000 | | 0.00 |
| 0178 | 210-00011 | Res Mailbox Str (Ty 1) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0180 | 210-00810 | *Reset Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.76000 | 1.000 | | 234.76 |
| 0185 | 212-00006 | Seeding (Native) | 7.300 | 0.580 | | |
| | | | ACRE | 1.432 | 2,508.99 | |
| | | | 1,752.09000 | 2.012 | | 3,525.21 |
| 0190 | 212-00028 | Seeding (Wetlands) | 0.030 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 8,760.33000 | 0.000 | | 0.00 |
| 0195 | 212-00032 | Soil Conditioning | 7.300 | 0.580 | | |
| | | | ACRE | 1.432 | 1,396.66 | |
| | | | 975.32000 | 2.012 | | 1,962.34 |
| 0200 | 213-00002 | Mulching (Weed Free Hay) | 7.300 | 1.360 | | |
| | | | ACRE | 2.760 | 3,147.34 | |
| | | | 1,140.34000 | 4.120 | | 4,698.20 |
| 0205 | 213-00061 | Mulch Tackifier | 730.000 | 50.000 | | |
| | | | LB | 350.000 | 1,172.50 | |
| | | | 3.35000 | 400.000 | | 1,340.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 214-00215 | Deciduous Tree (1.5 Inch Caliper) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 536.63000 | 0.000 | | 0.00 |
| 0215 | 214-00350 | Deciduous Shrub (5 Gallon Container) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.20000 | 0.000 | | 0.00 |
| 0220 | 214-00450 | Evergreen Tree (5 Gallon Container) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 234.78000 | 0.000 | | 0.00 |
| 0225 | 216-00041 | Soil Retention Blanket (Straw/Coconut) | 8,815.290 | 1,888.860 | | |
| | | | SY | 6,926.430 | 26,043.38 | |
| | | | 3.76000 | 8,815.290 | | 33,145.49 |
| 0230 | 218-00000 | *Noxious Weed Management | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,005.12000 | 0.000 | | 0.00 |
| 0235 | 240-00000 | *Wildlife Biologist | 48.000 | 23.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 107.33000 | 23.750 | | 2,549.09 |
| 0240 | 240-00010 | Removal of Nests | 10.000 | 2.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 116.07000 | 2.500 | | 290.18 |
| 0245 | 304-02000 | Aggregate Base Course (Class 2) | 35,164.000 | 1,075.390 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 18.33000 | 1,075.390 | | 19,711.90 |
| 0250 | 304-06000 | Aggregate Base Course (Class 6) | 8,741.000 | 1,204.440 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 20.47000 | 1,204.440 | | 24,654.89 |
| 0255 | 304-09014 | Aggregate Base Course (Special) | 2,239.000 | 96.880 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 20.47000 | 96.880 | | 1,983.13 |
| 0260 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 6,878.000 | 590.720 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 154.95000 | 590.720 | | 91,532.06 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0265 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 967.000 | 60.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 6.31000 | 60.000 | | 378.60 |
| 0270 | 506-00209 | Riprap (9 Inch) | 47.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.30000 | 0.000 | | 0.00 |
| 0275 | 506-00212 | Riprap (12 Inch) | 108.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 80.30000 | 0.000 | | 0.00 |
| 0280 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 2.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,669.09000 | 0.000 | | 0.00 |
| 0285 | 601-01050 | Concrete Class B (Wall) | 32.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,294.35000 | 0.000 | | 0.00 |
| 0290 | 602-00000 | Reinforcing Steel | 528.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.53000 | 0.000 | | 0.00 |
| 0295 | 603-02185 | 23x14 Inch Reinforced Concrete Pipe (Complete In Place) | 155.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 86.89000 | 0.000 | | 0.00 |
| 0295 | | MATERIAL ALLOWANCE 23x24 RCP | | 0.000 | | |
| | | | LF | 155.000 | 7,192.00 | |
| | | | 46.40000 | 155.000 | | 7,192.00 |
| 0300 | 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,417.28000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE 23x14 RCP End Section | | 0.000 | | |
| | | | EACH | 2.000 | 1,382.24 | |
| | | | 691.12000 | 2.000 | | 1,382.24 |
| 0305 | 604-00305 | Inlet Type C (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,859.93000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0305 | | MATERIAL ALLOWANCE Type C Inlet (5') | | 0.000 | | |
| | | | EACH | 2.000 | 2,824.36 | |
| | | | 1,412.18000 | 2.000 | | 2,824.36 |
| 0310 | 604-00505 | Inlet Type D (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,409.54000 | 0.000 | | 0.00 |
| 0310 | | MATERIAL ALLOWANCE Inlet Type D (5') | | 0.000 | | |
| | | | EACH | 1.000 | 1,821.17 | |
| | | | 1,821.17000 | 1.000 | | 1,821.17 |
| 0315 | 604-20000 | Outlet Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,605.78000 | 0.000 | | 0.00 |
| 0315 | | MATERIAL ALLOWANCE Outlet Structure | | 0.000 | | |
| | | | EACH | 1.000 | 3,282.20 | |
| | | | 3,282.20000 | 1.000 | | 3,282.20 |
| 0315 | | MATERIAL ALLOWANCE Outlet Structure | | 0.000 | | |
| | | | EACH | 1.000 | 1,981.95 | |
| | | | 1,981.95000 | 1.000 | | 1,981.95 |
| 0320 | 605-00041 | 4 Inch Perforated Pipe Underdrain (Special) | 260.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.08000 | 0.000 | | 0.00 |
| 0320 | | MATERIAL ALLOWANCE 4" Perforated Pipe Underdrain (Special) | | 0.000 | | |
| | | | LF | 260.000 | 998.40 | |
| | | | 3.84000 | 260.000 | | 998.40 |
| 0325 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,106.240 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.83000 | 0.000 | | 0.00 |
| 0330 | 606-02005 | *End Anchorage (Flared) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,817.30000 | 0.000 | | 0.00 |
| 0335 | 607-00005 | End Post | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 442.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0340 | 607-00010 | Corner and Line Brace Post | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 613.04000 | 0.000 | | 0.00 |
| 0345 | 607-11350 | Fence Deer | 10,747.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.54000 | 0.000 | | 0.00 |
| 0350 | 607-11525 | Fence (Plastic) | 600.000 | 316.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.02000 | 316.000 | | 1,270.32 |
| 0355 | 607-60002 | Game Ramp | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,173.91000 | 0.000 | | 0.00 |
| 0360 | 611-00031 | 30 Foot Deer Guard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61,304.33000 | 0.000 | | 0.00 |
| 0365 | 612-00001 | *Delineator (Type I) | 60.000 | 0.000 | | |
| | | | EACH | 34.000 | 1,652.74 | |
| | | | 48.61000 | 34.000 | | 1,652.74 |
| 0370 | 612-00003 | *Delineator (Type III) | 8.000 | 0.000 | | |
| | | | EACH | 1.000 | 50.93 | |
| | | | 50.93000 | 1.000 | | 50.93 |
| 0375 | 614-00011 | *Sign Panel (Class I) | 12.500 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 34.72000 | 0.000 | | 0.00 |
| 0380 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 26.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.15000 | 0.000 | | 0.00 |
| 0385 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 122.68000 | 0.000 | | 0.00 |
| 0390 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 530.08000 | 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 NO0200 ROADWAY | | | | | | |
| 0395 | 624-29019 | 18 Inch Drainage Pipe (Class 9) (Complete In Place) | 206.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.91000 | 0.000 | | 0.00 |
| 0395 | | MATERIAL ALLOWANCE 18" Drainage Pipe (Class 9) | | 0.000 | | |
| | | | LF | 206.000 | 2,527.62 | |
| | | | 12.27000 | 206.000 | | 2,527.62 |
| 0400 | 624-29037 | 36 Inch Drainage Pipe (Class 9) (Complete In Place) | 521.000 | 220.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.76000 | 220.000 | | 21,067.20 |
| 0400 | | MATERIAL ALLOWANCE 36" Drainage Pipe (Class 9) | | 0.000 | | |
| | | | LF | 300.000 | 11,892.00 | |
| | | | 39.64000 | 300.000 | | 11,892.00 |
| 0405 | 624-29049 | 48 Inch Drainage Pipe (Class 9) (Complete In Place) | 282.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 122.98000 | 80.000 | | 9,838.40 |
| 0405 | | MATERIAL ALLOWANCE 48" Drainage Pipe (Class 9) | | 0.000 | | |
| | | | LF | 200.000 | 11,986.00 | |
| | | | 59.93000 | 200.000 | | 11,986.00 |
| 0410 | 624-29061 | 60 Inch Drainage Pipe (Class 9) (Complete In Place) | 318.000 | 170.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 162.67000 | 170.000 | | 27,653.90 |
| 0410 | | MATERIAL ALLOWANCE 60" Drainage Pipe (Class 9) | | 0.000 | | |
| | | | LF | 148.000 | 13,257.84 | |
| | | | 89.58000 | 148.000 | | 13,257.84 |
| 0415 | 625-00000 | Construction Surveying | 1.000 | 0.367 | | |
| | | | L S | 0.042 | 3,400.62 | |
| | | | 80,967.11000 | 0.409 | | 33,115.55 |
| 0420 | 625-00001 | Construction Surveying (Hourly) | 40.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 221.36000 | 2.000 | | 442.72 |
| 0425 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 84,802.95000 | 0.600 | | 50,881.77 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0430 | 626-01000 | Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.100 | 768.77 | |
| | | | 7,687.71000 | 0.600 | | 4,612.63 |
| 0435 | 627-00011 | *Pavement Marking Paint (Waterborne) | 148.000 | 34.646 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 133.05000 | 34.646 | | 4,609.65 |
| 0440 | 627-00013 | *Pavement Marking Paint (High Build) | 44.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 202.56000 | 0.000 | | 0.00 |
| 0445 | 630-00000 | *Flagging | 5,400.000 | 1,307.250 | | |
| | | | HOUR | 155.250 | 4,269.38 | |
| | | | 27.50000 | 1,462.500 | | 40,218.75 |
| 0450 | 630-00007 | *Traffic Control Inspection | 92.000 | 70.000 | | |
| | | | DAY | 22.000 | 2,656.28 | |
| | | | 120.74000 | 92.000 | | 11,108.08 |
| 0455 | 630-00012 | *Traffic Control Management | 210.000 | 81.000 | | |
| | | | DAY | 11.000 | 7,747.52 | |
| | | | 704.32000 | 92.000 | | 64,797.44 |
| 0460 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 53.67000 | 2.000 | | 107.34 |
| 0465 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.56000 | 9.000 | | 338.04 |
| 0470 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 52.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.93000 | 23.000 | | 987.39 |
| 0475 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.93000 | 2.000 | | 85.86 |
| 0480 | 630-80344 | *Construction Traffic Sign (Special) | 1.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.15000 | 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 NO0200 ROADWAY | | | | | | |
| 0485 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,353.92000 | 1.000 | | 3,353.92 |
| 0490 | 630-80360 | *Drum Channelizing Device | 100.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.83000 | 50.000 | | 1,341.50 |
| 0495 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 57.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42.93000 | 25.000 | | 1,073.25 |
| 0500 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.31000 | 0.000 | | 0.00 |
| 0505 | 630-80377 | Portable Water Filled Barrier (Temporary) | 610.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.96000 | 0.000 | | 0.00 |
| 0505 | | MATERIAL ALLOWANCE Portable Water Filled Barrier (Temporary) | | 0.000 | | |
| | | | LF | 610.000 | 44,173.15 | |
| | | | 72.41500 | 610.000 | | 44,173.15 |
| 0510 | 630-80380 | *Traffic Cone | 200.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.73000 | 0.000 | | 0.00 |
| 0515 | 630-85011 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 132.21000 | 0.000 | | 0.00 |
| 0520 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70011 | F/A Partnering | 500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 NO0200 ROADWAY | | | | | | | |
| 0535 | 700-70018 | F/A Roadway Smoothness Incentive | 18,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0540 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 20,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0545 | 700-70021 | F/A On-The-Job Trainee | 3,000.000 | 0.000 | | | |
| | | | HOOR | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0550 | 700-70025 | F/A Quality Incentive Payment | 36,400.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0555 | 700-70060 | F/A Adjust Utility | 10,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0560 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0590 | 900-00006 | Added Item (Dollar)/ Project Liens | -5,290.620 | -5,290.620 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | -5,290.620 | | -5,290.62 | |
| | | | CAT 0200 | CURRENT AMT | \$ 5,013,255.35 | \$ 238,401.49 | \$ 1,615,290.53 |
| CAT NO0300 STRUCTURES | | | | | | | |
| 0565 | 631-10002 | *Bridge Design and Construction | 1.000 | 0.200 | | | |
| | | | L S | 0.050 | 35,028.41 | | |
| | | | 700,568.10000 | 0.250 | | 175,142.03 | |
| | | | CAT 0300 | CURRENT AMT | \$ 700,568.10 | \$ 35,028.41 | \$ 175,142.03 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0570 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 33,147.03000 | 1.000 | | 33,147.03 | |
| 0575 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 29,515.89000 | 1.000 | | 29,515.89 | |

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|---|-----------|-------------------|--|---|--------------------------|----------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0580 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,069.16000 | 2.000 | | 8,138.32 |
| | | | CAT 0400 | CURRENT AMT | \$ 70,801.24 | \$ 0.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 5,784,624.69 | \$ 273,429.90 |
| | | | | | \$ 1,861,233.80 | |