

ESTIMATE SUMMARY

 CONTID: C22436 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 22436-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: US 50, K-11-G STRUCTURE REPLAC
 TIME CHARGED: 64.0 DAYS TIME ALLOW: 85 WORK DAYS
 PERCENT TIME: 75.29 ORIG TIME ALLOW: 85 WORK DAYS

PROJECT NO: FBR0502-081
 US 50, K-11-G STRUCTURE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: SAGUACHE

CONTRACTOR:

DIETZLER CONSTRUCTION CORPORATION
 100 Gateway Circle

PAY PERIOD ENDING 10/01/2018 DATE TIME STARTED 06/18/2018
 DATE LET 04/19/2018 DATE WORK BEGAN 06/18/2018
 DATE AWARDED 04/26/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/14/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/18/2018

Berthoud CO 80513 (303)532-8859

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,139,630.39 PARTICIPATING | \$ 37,125.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,152,820.58 NON-PARTICIPATING | 984,064.66 | 345,960.92 |
| PERCENT COMPLETE: 89.61% TOTAL EARNINGS | 1,021,189.66 | 345,960.92 |
| FUNDS AVAILABLE: \$ 118,440.73 STOCKPILED MATERIALS | 12,223.15 | 0.00 |
| | GROSS EARNINGS | 1,033,412.81 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -17,292.31 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,016,120.50 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,016,120.50 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 345,960.92 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 10/01/2018
 15:13:32

| 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 NO0250 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 1,375.00 | |
| | | | 2,750.00000 | 1.000 | | 2,750.00 |
| 0010 | 202-00090 | Removal of Delineator | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 88.00 | |
| | | | 11.00000 | 8.000 | | 88.00 |
| 0015 | 202-00220 | Removal of Asphalt Mat | 348.000 | 46.000 | | |
| | | | SY | 302.000 | 2,657.60 | |
| | | | 8.80000 | 348.000 | | 3,062.40 |
| 0020 | 202-00240 | *Removal of Asphalt Mat (Planing) | 2,118.000 | 0.000 | | |
| | | | SY | 2,118.000 | 11,903.16 | |
| | | | 5.62000 | 2,118.000 | | 11,903.16 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 4.40000 | 0.000 | | 0.00 |
| 0030 | 202-00821 | Removal of Sign Panel | 3.000 | 0.000 | | |
| | | | EACH | 2.000 | 55.00 | |
| | | | 27.50000 | 2.000 | | 55.00 |
| 0035 | 202-01000 | Removal of Fence | 252.000 | 252.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 252.000 | | 831.60 |
| 0040 | 202-01130 | Removal of Guardrail Type 3 | 398.000 | 198.000 | | |
| | | | LF | 200.000 | 1,540.00 | |
| | | | 7.70000 | 398.000 | | 3,064.60 |
| 0045 | 202-01300 | Removal of End Anchorage | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 275.00 | |
| | | | 137.50000 | 4.000 | | 550.00 |
| 0050 | 203-00050 | Unsuitable Material | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.20000 | 0.000 | | 0.00 |
| 0055 | 203-00060 | Embankment Material (Complete In Place) | 1,289.000 | 425.000 | | |
| | | | CY | 864.000 | 36,167.04 | |
| | | | 41.86000 | 1,289.000 | | 53,957.54 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0060 | 203-01100 | Proof Rolling | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0065 | 203-01510 | Backhoe | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 137.50000 | 0.000 | | 0.00 |
| 0070 | 203-01594 | Combination Loader | 10.000 | 2.000 | | |
| | | | HOURLY | 6.000 | 759.00 | |
| | | | 126.50000 | 8.000 | | 1,012.00 |
| 0075 | 203-01597 | Potholing | 4.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 352.00000 | 0.000 | | 0.00 |
| 0080 | 203-02330 | Laborer | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 35.20000 | 0.000 | | 0.00 |
| 0085 | 207-00205 | Topsoil | 457.000 | 0.000 | | |
| | | | CY | 198.000 | 9,365.40 | |
| | | | 47.30000 | 198.000 | | 9,365.40 |
| 0090 | 208-00002 | Erosion Log Type 1 (12 Inch) | 600.000 | 371.000 | | |
| | | | LF | 116.000 | 255.20 | |
| | | | 2.20000 | 487.000 | | 1,071.40 |
| 0095 | 208-00020 | Silt Fence | 300.000 | 243.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 243.000 | | 534.60 |
| 0100 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0105 | 208-00070 | Vehicle Tracking Pad | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,925.00000 | 0.000 | | 0.00 |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 40.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 35.20000 | 0.000 | | 0.00 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 82.50000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 40.000 | 0.000 | | |
| | | | HOOR | 18.000 | 891.00 | |
| | | | 49.50000 | 18.000 | | 891.00 |
| 0125 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 51.70000 | 0.000 | | 0.00 |
| 0130 | 208-00207 | Erosion Control Management | 85.000 | 42.000 | | |
| | | | DAY | 21.000 | 6,352.50 | |
| | | | 302.50000 | 63.000 | | 19,057.50 |
| 0135 | 208-00400 | Water Control | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 7,000.00 | |
| | | | 70,000.00000 | 1.000 | | 70,000.00 |
| 0140 | 210-01000 | Reset Fence | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.70000 | 0.000 | | 0.00 |
| 0145 | 212-00006 | *Seeding (Native) | 0.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,472.01000 | 0.000 | | 0.00 |
| 0150 | 212-00028 | *Seeding (Wetlands) | 0.050 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,595.00000 | 0.000 | | 0.00 |
| 0155 | 212-00032 | *Soil Conditioning | 0.850 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,008.59000 | 0.000 | | 0.00 |
| 0160 | 213-00004 | *Mulching (Weed Free Straw) | 0.850 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,424.50000 | 0.000 | | 0.00 |
| 0165 | 213-00061 | *Mulch Tackifier | 85.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 8.24000 | 0.000 | | 0.00 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0170 | 214-01010 | *Brush Layer Cutting | 600.000 | 150.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.72000 | 150.000 | | 858.00 |
| 0175 | 215-00000 | *Transplant Shrub | 15.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.50000 | 5.000 | | 412.50 |
| 0180 | 216-00221 | *Soil Retention Blanket (Coconut) (Biodegradable Class 1) | 2,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.08000 | 0.000 | | 0.00 |
| 0185 | 240-00000 | *Wildlife Biologist | 8.000 | 8.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 107.64000 | 8.000 | | 861.12 |
| 0190 | 240-00010 | *Removal of Nests | 1.000 | 1.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 49.50000 | 1.000 | | 49.50 |
| 0195 | 304-06000 | Aggregate Base Course (Class 6) | 175.000 | 0.000 | | |
| | | | TON | 173.430 | 5,341.64 | |
| | | | 30.80000 | 173.430 | | 5,341.64 |
| 0200 | 304-09014 | Aggregate Base Course (Special) | 200.000 | 0.000 | | |
| | | | TON | 200.000 | 3,520.00 | |
| | | | 17.60000 | 200.000 | | 3,520.00 |
| 0205 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 814.670 | 0.000 | | |
| | | | TON | 814.670 | 156,229.27 | |
| | | | 191.77000 | 814.670 | | 156,229.27 |
| 0210 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 375.000 | 0.000 | | |
| | | | GAL | 374.000 | 3,291.20 | |
| | | | 8.80000 | 374.000 | | 3,291.20 |
| 0215 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS) (12 in. Block) | 413.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.84000 | 0.000 | | 0.00 |
| 0215 | | MATERIAL ALLOWANCE W Beam Rail, Galv | | 149.663 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.84000 | 149.663 | | 5,663.25 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0220 | 606-02003 | *End Anchorage (Nonflared) (31 in. MGS) (12 in. Block) | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,460.11000 | 0.000 | | 0.00 |
| 0220 | | MATERIAL ALLOWANCE End Anchorage, Non-Flared, 31-inch | | 1.896 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,460.11000 | 1.896 | | 6,560.37 |
| 0225 | 607-00005 | *End Post | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 358.93000 | 0.000 | | 0.00 |
| 0230 | 607-00010 | *Corner and Line Brace Post | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 380.60000 | 0.000 | | 0.00 |
| 0235 | 607-01000 | *Fence Barbed Wire with Metal Posts | 400.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 7.26000 | 0.000 | | 0.00 |
| 0240 | 607-11525 | Fence (Plastic) | 217.000 | 217.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 4.40000 | 217.000 | | 954.80 |
| 0245 | 607-60116 | *16 Foot Gate | 3.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 467.50000 | 0.000 | | 0.00 |
| 0250 | 609-60011 | *Curb Type 6 (Section M) | 613.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 14.85000 | 0.000 | | 0.00 |
| 0255 | 612-00001 | Delineator (Type I) | 8.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 18.70000 | 0.000 | | 0.00 |
| 0260 | 612-00003 | Delineator (Type III) | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 25.30000 | 0.000 | | 0.00 |
| 0265 | 625-00000 | *Construction Surveying | 1.000 | 0.703 | | |
| | | L S | | 0.297 | 3,463.02 | |
| | | | 11,660.00000 | 1.000 | | 11,660.00 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0270 | 625-00001 | Construction Surveying (Hourly) | 0.000 | 0.000 | | |
| | | | 176.00000 | 0.000 | 0.00 | 0.00 |
| 0275 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | 50,000.00000 | 1.000 | 0.00 | 50,000.00 |
| 0280 | 626-01104 | Public Information Services (Tier IV) | 1.000 | 0.500 | | |
| | | | 5,500.00000 | 0.900 | 2,200.00 | 4,950.00 |
| 0285 | 627-00013 | *Pavement Marking Paint (High Build) | 21.000 | 0.000 | | |
| | | | 167.20000 | 21.000 | 3,511.20 | 3,511.20 |
| 0290 | 630-00000 | Flagging | 150.000 | 53.000 | | |
| | | | 12.00000 | 96.500 | 522.00 | 1,158.00 |
| 0295 | 630-00007 | Traffic Control Inspection | 61.000 | 24.000 | | |
| | | | 132.00000 | 34.000 | 1,320.00 | 4,488.00 |
| 0300 | 630-00012 | Traffic Control Management | 70.000 | 45.000 | | |
| | | | 352.00000 | 70.000 | 8,800.00 | 24,640.00 |
| 0305 | 630-80001 | Flashing Beacon (Portable) | 4.000 | 0.000 | | |
| | | | 442.20000 | 0.000 | 0.00 | 0.00 |
| 0310 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 4.000 | 2.000 | | |
| | | | 93.50000 | 3.600 | 149.60 | 336.60 |
| 0315 | 630-80341 | Construction Traffic Sign (Panel Size A) | 40.000 | 15.500 | | |
| | | | 38.50000 | 33.300 | 685.30 | 1,282.05 |
| 0320 | 630-80342 | Construction Traffic Sign (Panel Size B) | 20.000 | 6.000 | | |
| | | | 38.50000 | 10.800 | 184.80 | 415.80 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0325 | 630-80359 | Portable Message Sign Panel | 350.000 | 138.000 | | |
| | | | DAY | 70.000 | 2,695.00 | |
| | | | 38.50000 | 208.000 | | 8,008.00 |
| 0330 | 630-80360 | Drum Channelizing Device | 60.000 | 17.500 | | |
| | | | EACH | 36.500 | 682.55 | |
| | | | 18.70000 | 54.000 | | 1,009.80 |
| 0335 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 25.000 | 4.500 | | |
| | | | EACH | 18.000 | 732.60 | |
| | | | 40.70000 | 22.500 | | 915.75 |
| 0340 | 630-80370 | Concrete Barrier (Temporary) | 300.000 | 114.000 | | |
| | | | LF | 91.200 | 3,109.92 | |
| | | | 34.10000 | 205.200 | | 6,997.32 |
| 0345 | 630-80380 | Traffic Cone | 230.000 | 11.000 | | |
| | | | EACH | 8.800 | 38.72 | |
| | | | 4.40000 | 19.800 | | 87.12 |
| 0350 | 630-80440 | Portable Rumble Strips (Temporary) | 12.000 | 6.000 | | |
| | | | EACH | 4.800 | 9,992.40 | |
| | | | 2,081.75000 | 10.800 | | 22,482.90 |
| 0355 | 630-85010 | Impact Attenuator (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 3,014.00 | |
| | | | 3,767.50000 | 1.800 | | 6,781.50 |
| 0360 | 630-86810 | Traffic Signal (Temporary) | 1.000 | 0.500 | | |
| | | | EACH | 0.400 | 5,720.00 | |
| | | | 14,300.00000 | 0.900 | | 12,870.00 |
| 0365 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70012 | F/A Asphalt Pavement Incentive (Smoothness) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C22436
 PCN: 22436-BID
 PROJECT: FBR0502-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 10/01/2018
 15:13:32

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| ----- | | | | | | |
| CAT NO0250 ROADWAY | | | | | | |
| 0380 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70380 | F/A Erosion Control | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0250 | CURRENT AMT \$ | 631,947.01 \$ | 293,887.12 \$ 525,729.89 |
| CAT NO0350 STRUCTURES | | | | | | |
| 0390 | 202-00425 | Removal of Bridge Railing | 73.000 | 36.000 | | |
| | | | LF | 37.000 | 814.00 | |
| | | | 22.00000 | 73.000 | | 1,606.00 |
| 0395 | 202-00495 | *Removal of Portions of Present Structure | 1.000 | 0.500 | | |
| | | | L S | 0.500 | 17,600.00 | |
| | | | 35,200.00000 | 1.000 | | 35,200.00 |
| 0400 | 206-00000 | Structure Excavation | 170.000 | 170.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.40000 | 170.000 | | 2,618.00 |
| 0405 | 206-00100 | Structure Backfill (Class 1) | 280.000 | 196.000 | | |
| | | | CY | 84.000 | 4,065.60 | |
| | | | 48.40000 | 280.000 | | 13,552.00 |
| 0410 | 206-00200 | Structure Backfill (Class 2) | 35.000 | 31.500 | | |
| | | | CY | 3.500 | 169.40 | |
| | | | 48.40000 | 35.000 | | 1,694.00 |
| 0415 | 206-01781 | Shoring (Area 1) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 17,000.00 | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 |
| 0420 | 515-00120 | *Waterproofing (Membrane) | 186.000 | 186.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 48.40000 | 186.000 | | 9,002.40 |
| 0425 | 601-03030 | Concrete Class D (Box Culvert) | 69.890 | 69.890 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 2,000.00000 | 69.890 | | 139,780.00 |

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| ----- | | | | | | |
| CAT NO0350 STRUCTURES | | | | | | |
| 0430 | 602-00000 | Reinforcing Steel | 6,776.000 | 6,776.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.98000 | 6,776.000 | | 13,416.48 |
| 0435 | 603-71210 | *12x10 Foot Concrete Box Culvert (Precast) | 85.000 | 81.000 | | |
| | | | LF | 4.000 | 11,074.80 | |
| | | | 2,768.70000 | 85.000 | | 235,339.50 |
| 0455 | 605-00040 | 4 In PP Underdrain | 90.000 | 0.000 | | |
| | | | LF | 90.000 | 1,350.00 | |
| | | | 15.00000 | 90.000 | | 1,350.00 |
| ----- | | | | | | |
| | | | CAT 0350 | CURRENT AMT \$ | 470,558.38 \$ | 52,073.80 \$ 470,558.38 |
| CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS - Bridge Enterprise | | | | | | |
| 0440 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,500.00000 | 1.000 | | 16,500.00 |
| 0445 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,500.00000 | 1.000 | | 16,500.00 |
| 0450 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,125.00000 | 1.000 | | 4,125.00 |
| ----- | | | | | | |
| | | | CAT 0450 | CURRENT AMT \$ | 37,125.00 \$ | 0.00 \$ 37,125.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,139,630.39 \$ | 345,960.92 \$ 1,033,413.27 |