

ESTIMATE SUMMARY

CONTID: C22776

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22776-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH13 FORTIFICATION CREEK NORTH
 TIME CHARGED: 158.0 DAYS TIME ALLOW: 10/31/202 FIXED COMPLETION DAT
 PERCENT TIME: 26.92 ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0132-022
 SH13 FORTIFICATION CREEK NORTH

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

IHC Scott, Inc.
 P. O. BOX 4356

PAY PERIOD ENDING 08/28/2021 DATE TIME STARTED 03/24/2021
 DATE LET 12/17/2020 DATE WORK BEGAN 03/24/2021
 DATE AWARDED 12/22/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/23/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/24/2021

ENGLEWOOD CO 80155-43 (303)790-9100

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 20,132,648.52 PARTICIPATING | \$ 99,150.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 19,500,000.00 NON-PARTICIPATING | 7,756,502.27 | 2,354,582.25 |
| PERCENT COMPLETE: 39.02% TOTAL EARNINGS | 7,855,652.27 | 2,354,582.25 |
| FUNDS AVAILABLE: \$ 12,276,996.25 STOCKPILED MATERIALS | 199,019.79 | 9,988.87 |
| | GROSS EARNINGS | 2,364,571.12 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -215,441.17 | -70,637.47 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,293,933.65 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,293,933.65 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 2,293,933.65 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.860 | | |
| | | | L S | 0.140 | 20,659.78 | |
| | | | 147,569.85000 | 1.000 | | 147,569.85 |
| 0010 | 202-00015 | Removal of Headwall | 28.000 | 8.000 | | |
| | | | EACH | 3.000 | 1,434.00 | |
| | | | 478.00000 | 11.000 | | 5,258.00 |
| 0015 | 202-00020 | Removal of Concrete Box Culvert | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,130.00000 | 2.000 | | 14,260.00 |
| 0020 | 202-00035 | Removal of Pipe | 1,184.000 | 574.000 | | |
| | | | LF | 155.000 | 5,952.00 | |
| | | | 38.40000 | 729.000 | | 27,993.60 |
| 0025 | 202-00090 | Removal of Delineator | 130.000 | 130.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.40000 | 130.000 | | 1,612.00 |
| 0030 | 202-00240 | Removal of Asphalt Mat (Planing) | 1,354.000 | 1,354.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.15000 | 1,354.000 | | 6,973.10 |
| 0035 | 202-00250 | Removal of Pavement Marking | 50,100.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.80000 | 0.000 | | 0.00 |
| 0040 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,790.00000 | 1.000 | | 1,790.00 |
| 0045 | 202-00810 | Removal of Ground Sign | 13.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 124.00000 | 10.000 | | 1,240.00 |
| 0050 | 202-01000 | Removal of Fence | 57,834.000 | 42,144.000 | | |
| | | | LF | 6,942.000 | 6,594.90 | |
| | | | 0.95000 | 49,086.000 | | 46,631.70 |
| 0055 | 202-01035 | Removal of Gate | 32.000 | 24.000 | | |
| | | | EACH | 1.000 | 124.00 | |
| | | | 124.00000 | 25.000 | | 3,100.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01130 | Removal of Guardrail Type 3 | 940.000 | 940.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.35000 | 940.000 | | 4,089.00 |
| 0065 | 202-01300 | Removal of End Anchorage | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 404.00000 | 8.000 | | 3,232.00 |
| 0070 | 202-01400 | Removal of Cattle Guard | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,560.00000 | 0.000 | | 0.00 |
| 0075 | 202-04002 | Clean Culvert | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,850.00000 | 0.000 | | 0.00 |
| 0080 | 203-00050 | Unsuitable Material | 20,000.000 | 7,100.000 | | |
| | | | CY | 3,711.000 | 19,297.20 | |
| | | | 5.20000 | 10,811.000 | | 56,217.20 |
| 0085 | 203-00060 | Embankment Material (Complete In Place) | 211,739.000 | 138,786.000 | | |
| | | | CY | 60,372.000 | 452,790.00 | |
| | | | 7.50000 | 199,158.000 | | 1,493,685.00 |
| 0090 | 203-00510 | Rock Fill (Special) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 27.10000 | 0.000 | | 0.00 |
| 0095 | 203-01100 | Proof Rolling | 40.000 | 13.500 | | |
| | | | HOUR | 8.500 | 858.50 | |
| | | | 101.00000 | 22.000 | | 2,222.00 |
| 0100 | 203-01500 | Blading | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 144.00000 | 0.000 | | 0.00 |
| 0105 | 203-01510 | Backhoe | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 124.00000 | 0.000 | | 0.00 |
| 0110 | 203-01550 | Dozing | 20.000 | 2.000 | | |
| | | | HOUR | 1.000 | 248.00 | |
| | | | 248.00000 | 3.000 | | 744.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01565 | Hydraulic Excavator | 40.000 | 9.000 | | |
| | | | HOOR | 3.000 | 432.00 | |
| | | | 144.00000 | 12.000 | | 1,728.00 |
| 0120 | 203-01582 | Truck (Dump) | 20.000 | 0.000 | | |
| | | | HOOR | 3.000 | 354.00 | |
| | | | 118.00000 | 3.000 | | 354.00 |
| 0125 | 203-01590 | Front End Loader (Rubber Tire) | 20.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0130 | 203-01597 | Potholing | 12.000 | 12.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 402.00000 | 12.000 | | 4,824.00 |
| 0135 | 203-02330 | Laborer | 100.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 44.80000 | 0.000 | | 0.00 |
| 0140 | 206-00065 | Structure Backfill (Flow-Fill) | 96.200 | 27.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 335.00000 | 27.000 | | 9,045.00 |
| 0145 | 207-00205 | Topsoil | 32,000.000 | 7,248.000 | | |
| | | | CY | 9,912.000 | 34,196.40 | |
| | | | 3.45000 | 17,160.000 | | 59,202.00 |
| 0150 | 207-00210 | Stockpile Topsoil | 32,000.000 | 27,526.000 | | |
| | | | CY | 4,474.000 | 13,869.40 | |
| | | | 3.10000 | 32,000.000 | | 99,200.00 |
| 0155 | 207-00305 | Wetland Topsoil | 52.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.50000 | 0.000 | | 0.00 |
| 0160 | 208-00002 | Erosion Log Type 1 (12 Inch) | 9,000.000 | 2,471.000 | | |
| | | | LF | 2,034.000 | 8,542.80 | |
| | | | 4.20000 | 4,505.000 | | 18,921.00 |
| 0165 | 208-00013 | Erosion Log Type 1 (20 Inch) | 700.000 | 382.000 | | |
| | | | LF | 104.000 | 660.40 | |
| | | | 6.35000 | 486.000 | | 3,086.10 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00035 | Aggregate Bag | 167.000 | 0.000 | | |
| | | | LF | 167.000 | 876.75 | |
| | | | 5.25000 | 167.000 | | 876.75 |
| 0175 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,110.00000 | 2.000 | | 6,220.00 |
| 0180 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,350.00000 | 1.000 | | 4,350.00 |
| 0185 | 208-00103 | Removal and Disposal of Sediment (Labor) | 200.000 | 24.000 | | |
| | | | HOUR | 25.000 | 1,120.00 | |
| | | | 44.80000 | 49.000 | | 2,195.20 |
| 0190 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 40.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 109.00000 | 5.000 | | 545.00 |
| 0195 | 208-00106 | Sweeping (Sediment Removal) | 80.000 | 52.500 | | |
| | | | HOUR | 8.000 | 1,280.00 | |
| | | | 160.00000 | 60.500 | | 9,680.00 |
| 0200 | 208-00107 | Removal of Trash | 160.000 | 9.000 | | |
| | | | HOUR | 100.000 | 6,680.00 | |
| | | | 66.80000 | 109.000 | | 7,281.20 |
| 0205 | 208-00207 | Erosion Control Management | 60.000 | 33.500 | | |
| | | | DAY | 12.500 | 2,550.00 | |
| | | | 204.00000 | 46.000 | | 9,384.00 |
| 0210 | 208-00400 | Water Control | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,650.00000 | 0.000 | | 0.00 |
| 0215 | 209-00600 | Dust Palliative (Magnesium Chloride) | 90,000.000 | 22,600.000 | | |
| | | | GAL | 32,350.000 | 38,820.00 | |
| | | | 1.20000 | 54,950.000 | | 65,940.00 |
| 0220 | 210-00001 | Reset Structure 24 FT Cattle Guard | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,480.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 210-00010 | Reset Mailbox Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 808.00000 | 0.000 | | 0.00 |
| 0230 | 210-00810 | Reset Ground Sign | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 435.00000 | 0.000 | | 0.00 |
| 0235 | 210-01011 | Reset Gate | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,350.00000 | 0.000 | | 0.00 |
| 0240 | 212-00006 | Seeding (Native) | 65.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 749.00000 | 0.000 | | 0.00 |
| 0245 | 212-00028 | Seeding (Wetlands) | 0.100 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,280.00000 | 0.000 | | 0.00 |
| 0250 | 212-00032 | Soil Conditioning | 65.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,070.00000 | 0.000 | | 0.00 |
| 0255 | 213-00007 | Mulching (Wood Strand) | 60.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,660.00000 | 0.000 | | 0.00 |
| 0255 | | MATERIAL ALLOWANCE Wood Strand Mulch | | 19.200 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,620.00000 | 19.200 | | 88,704.00 |
| 0255 | | MATERIAL ALLOWANCE Wood Strand Mulch | | 0.000 | | |
| | | | ACRE | 10.800 | 51,095.99 | |
| | | | 4,731.11000 | 10.800 | | 51,095.99 |
| 0260 | 213-00011 | Mulching (Hydraulic) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,470.00000 | 0.000 | | 0.00 |
| 0265 | 213-00150 | Bonded Fiber Matrix | 40.000 | 30.100 | | |
| | | | ACRE | 1.400 | 3,766.00 | |
| | | | 2,690.00000 | 31.500 | | 84,735.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 215-00700 | Transplant Sod | 503.000 | 503.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 76.80000 | 503.000 | | 38,630.40 |
| 0275 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 30,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0280 | 217-00000 | Herbicide Treatment | 5,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.40000 | 0.000 | | 0.00 |
| 0285 | 240-00000 | Wildlife Biologist | 8.000 | 8.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 264.00000 | 8.000 | | 2,112.00 |
| 0290 | 240-00010 | Removal of Nests | 4.000 | 4.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 304.00000 | 4.000 | | 1,216.00 |
| 0295 | 240-00020 | Netting | 47.000 | 47.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 59.40000 | 47.000 | | 2,791.80 |
| 0300 | 304-01000 | Aggregate Base Course (Class 1) | 63,910.000 | 9,733.830 | | |
| | | | TON | 30,474.200 | 475,397.52 | |
| | | | 15.60000 | 40,208.030 | | 627,245.27 |
| 0305 | 304-06000 | Aggregate Base Course (Class 6) | 52,000.000 | 0.000 | | |
| | | | TON | 17,432.940 | 271,953.86 | |
| | | | 15.60000 | 17,432.940 | | 271,953.86 |
| 0310 | 310-00610 | Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12") | 75,663.000 | 71,814.000 | | |
| | | | SY | 3,770.000 | 10,933.00 | |
| | | | 2.90000 | 75,584.000 | | 219,193.60 |
| 0315 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 200.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 176.00000 | 0.000 | | 0.00 |
| 0320 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 44,435.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.10000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 1,752.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 410.00000 | 0.000 | | 0.00 |
| 0330 | 411-03355 | Asphalt Cement Performance Grade (PG 58-34) | 910.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 593.00000 | 0.000 | | 0.00 |
| 0335 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 15,225.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0340 | 420-00112 | Geotextile (Drainage) (Class 1) | 3,678.000 | 0.000 | | |
| | | | SY | 2,316.000 | 8,106.00 | |
| | | | 3.50000 | 2,316.000 | | 8,106.00 |
| 0345 | 420-00133 | Geotextile (Separator) (Class 2) | 20,252.000 | 10,646.000 | | |
| | | | SY | 7,089.000 | 16,659.15 | |
| | | | 2.35000 | 17,735.000 | | 41,677.25 |
| 0350 | 506-00209 | Riprap (9 Inch) | 77.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.50000 | 0.000 | | 0.00 |
| 0355 | 506-00212 | Riprap (12 Inch) | 116.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 81.60000 | 0.000 | | 0.00 |
| 0360 | 506-00218 | Riprap (18 Inch) | 409.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 98.50000 | 0.000 | | 0.00 |
| 0365 | 506-01020 | Geogrid Reinforcement | 35,000.000 | 11,886.000 | | |
| | | | SY | 10,582.000 | 22,751.30 | |
| | | | 2.15000 | 22,468.000 | | 48,306.20 |
| 0370 | 507-00750 | Irrigation Ditch System | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,780.00000 | 0.000 | | 0.00 |
| 0375 | 601-03030 | Concrete Class D (Box Culvert) | 240.400 | 0.000 | | |
| | | | CY | 51.900 | 35,188.20 | |
| | | | 678.00000 | 51.900 | | 35,188.20 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 15,124.000 | 0.000 | | |
| | | | LB | 2,304.000 | 5,184.00 | |
| | | | 2.25000 | 2,304.000 | | 5,184.00 |
| 0385 | 603-00001 | Annular Space Grouting | 69.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 342.00000 | 0.000 | | 0.00 |
| 0390 | 603-00060 | Culvert Lining (60 Inch) | 96.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 951.00000 | 0.000 | | 0.00 |
| 0395 | 603-01245 | 24 Inch Reinforced Concrete Pipe (Complete In Place) | 149.000 | 0.000 | | |
| | | | LF | 80.000 | 7,576.00 | |
| | | | 94.70000 | 80.000 | | 7,576.00 |
| 0395 | | MATERIAL ALLOWANCE 24" RCP | | 136.000 | | |
| | | | LF | -80.000 | -3,428.80 | |
| | | | 42.86000 | 56.000 | | 2,400.16 |
| 0400 | 603-05024 | 24 Inch Reinforced Concrete End Section | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 2,600.00 | |
| | | | 1,300.00000 | 2.000 | | 2,600.00 |
| 0400 | | MATERIAL ALLOWANCE 24" RCES | | 2.000 | | |
| | | | EACH | -2.000 | -1,540.00 | |
| | | | 770.00000 | 0.000 | | 0.00 |
| 0405 | 603-30018 | 18 Inch Steel End Section | 14.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0405 | | MATERIAL ALLOWANCE 18" Steel FES | | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 133.38000 | 10.000 | | 1,333.80 |
| 0410 | 603-30024 | 24 Inch Steel End Section | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 294.00000 | 0.000 | | 0.00 |
| 0410 | | MATERIAL ALLOWANCE 24" Steel FES | | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 199.07000 | 4.000 | | 796.28 |

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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 | | | | | | |
| 0415 | 603-30030 | 30 Inch Steel End Section | 6.000 | 0.000 | | |
| | | | EACH | 1.000 | 1,370.00 | |
| | | | 1,370.00000 | 1.000 | | 1,370.00 |
| 0415 | | MATERIAL ALLOWANCE 30" Steel FES (Various) | | 12.000 | | |
| | | | EACH | -1.000 | -1,056.08 | |
| | | | 1,056.07500 | 11.000 | | 11,616.83 |
| 0420 | 603-30036 | 36 Inch Steel End Section | 5.000 | 0.000 | | |
| | | | EACH | 3.000 | 10,110.00 | |
| | | | 3,370.00000 | 3.000 | | 10,110.00 |
| 0420 | | MATERIAL ALLOWANCE 36" Steel FES | | 5.000 | | |
| | | | EACH | -3.000 | -7,979.85 | |
| | | | 2,659.95000 | 2.000 | | 5,319.90 |
| 0425 | 603-30060 | 60 Inch Steel End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,940.00000 | 0.000 | | 0.00 |
| 0425 | | MATERIAL ALLOWANCE 60" Steel FES | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,103.88000 | 1.000 | | 7,103.88 |
| 0430 | 603-70808 | 8x8 Foot Concrete Box Culvert (Precast) | 145.000 | 145.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,430.00000 | 145.000 | | 207,350.00 |
| 0435 | 603-71010 | 10x10 Foot Concrete Box Culvert (Precast) | 130.000 | 130.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,750.00000 | 130.000 | | 227,500.00 |
| 0440 | 606-00301 | Guardrail Type 3 (6-3 Post Spacing) | 7,925.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.40000 | 0.000 | | 0.00 |
| 0445 | 606-01385 | Transition Type 3J | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,050.00000 | 0.000 | | 0.00 |
| 0450 | 606-01390 | End Anchorage Type 3K | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,810.00000 | 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 | | | | | | |
| 0455 | 606-02005 | End Anchorage (Flared) | 27.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,600.00000 | 0.000 | | 0.00 |
| 0460 | 607-00005 | End Post | 80.000 | 21.000 | | |
| | | | EACH | 6.000 | 1,116.00 | |
| | | | 186.00000 | 27.000 | | 5,022.00 |
| 0465 | 607-00010 | Corner and Line Brace Post | 95.000 | 15.000 | | |
| | | | EACH | 8.000 | 1,992.00 | |
| | | | 249.00000 | 23.000 | | 5,727.00 |
| 0470 | 607-00015 | End Post (Special) | 85.000 | 21.000 | | |
| | | | EACH | 7.000 | 2,961.00 | |
| | | | 423.00000 | 28.000 | | 11,844.00 |
| 0475 | 607-00020 | Corner and Line Brace Post (Special) | 154.000 | 20.000 | | |
| | | | EACH | 18.000 | 12,294.00 | |
| | | | 683.00000 | 38.000 | | 25,954.00 |
| 0480 | 607-01110 | Fence Barbed Wire With Treated Wooden Posts (Special) | 609.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.40000 | 0.000 | | 0.00 |
| 0485 | 607-11300 | Fence Combination Wire With Treated Wooden Posts | 23,751.000 | 5,990.000 | | |
| | | | LF | 2,452.000 | 11,156.60 | |
| | | | 4.55000 | 8,442.000 | | 38,411.10 |
| 0490 | 607-11360 | Fence Deer (Special) | 31,301.000 | 5,306.000 | | |
| | | | LF | 4,641.000 | 50,586.90 | |
| | | | 10.90000 | 9,947.000 | | 108,422.30 |
| 0495 | 607-11455 | Fence Wood | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.10000 | 0.000 | | 0.00 |
| 0500 | 607-11525 | Fence (Plastic) | 310.000 | 310.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.85000 | 310.000 | | 1,193.50 |
| 0505 | 607-60000 | Deer Gate | 84.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 426.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0510 | 607-60008 | Game Ramp (Special) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,080.00000 | 0.000 | | 0.00 |
| 0515 | 607-60112 | 12 Foot Gate | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 311.00000 | 0.000 | | 0.00 |
| 0520 | 607-60116 | 16 Foot Gate | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 559.00000 | 0.000 | | 0.00 |
| 0525 | 607-60117 | 16 Foot Gate (Special) | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,060.00000 | 0.000 | | 0.00 |
| 0530 | 611-00024 | 24 Foot Cattle Guard | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,200.00000 | 0.000 | | 0.00 |
| 0535 | 611-00200 | _____ Ft Electrified Wildlife Barrier 24 FT | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 111,700.00000 | 0.000 | | 0.00 |
| 0540 | 612-00001 | Delineator (Type I) | 127.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.30000 | 0.000 | | 0.00 |
| 0545 | 612-00003 | Delineator (Type III) | 69.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 34.80000 | 0.000 | | 0.00 |
| 0550 | 613-81900 | Mobile Light Tower | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,140.00000 | 6.000 | | 24,840.00 |
| 0555 | 614-00012 | Sign Panel (Class II) | 156.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.90000 | 0.000 | | 0.00 |
| 0560 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 509.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0565 | 614-80385 | Rumble Strip | 54,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |
| 0570 | 621-00425 | Detour | 1.000 | 0.600 | | |
| | | | L S | 0.200 | 20,740.00 | |
| | | | 103,700.00000 | 0.800 | | 82,960.00 |
| 0575 | 624-20019 | 18 Inch Drainage Pipe (Class 0) (Complete In Place) | 395.000 | 160.000 | | |
| | | | LF | 10.000 | 678.00 | |
| | | | 67.80000 | 170.000 | | 11,526.00 |
| 0575 | | MATERIAL ALLOWANCE 18" Drainage Pipe | | 240.000 | | |
| | | | LF | -10.000 | -110.00 | |
| | | | 11.00000 | 230.000 | | 2,530.00 |
| 0580 | 624-20025 | 24 Inch Drainage Pipe (Class 0) (Complete In Place) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.40000 | 0.000 | | 0.00 |
| 0580 | | MATERIAL ALLOWANCE 24" Drainage Pipe | | 120.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.04000 | 120.000 | | 2,044.80 |
| 0585 | 624-20031 | 30 Inch Drainage Pipe (Class 0) (Complete In Place) | 315.000 | 0.000 | | |
| | | | LF | 170.000 | 16,779.00 | |
| | | | 98.70000 | 170.000 | | 16,779.00 |
| 0585 | | MATERIAL ALLOWANCE 30" Drainage Pipe | | 680.000 | | |
| | | | LF | -680.000 | -17,054.40 | |
| | | | 25.08000 | 0.000 | | 0.00 |
| 0590 | 624-20037 | 36 Inch Drainage Pipe (Class 0) (Complete In Place) | 660.000 | 200.000 | | |
| | | | LF | 109.000 | 11,445.00 | |
| | | | 105.00000 | 309.000 | | 32,445.00 |
| 0590 | | MATERIAL ALLOWANCE 36" Drainage Pipe | | 460.000 | | |
| | | | LF | -109.000 | -3,494.54 | |
| | | | 32.06000 | 351.000 | | 11,253.06 |
| 0595 | 624-20049 | 48 Inch Drainage Pipe (Class 0) (Complete In Place) | 710.000 | 475.000 | | |
| | | | LF | 115.000 | 16,330.00 | |
| | | | 142.00000 | 590.000 | | 83,780.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0595 | | MATERIAL ALLOWANCE 48" Drainage Pipe | | 245.000 | | |
| | | | LF | -115.000 | -6,443.45 | |
| | | | 56.03000 | 130.000 | | 7,283.90 |
| 0600 | 624-20061 | 60 Inch Drainage Pipe (Class 0) (Complete In Place) | 375.000 | 270.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 164.00000 | 270.000 | | 44,280.00 |
| 0600 | | MATERIAL ALLOWANCE 60" Drainage Pipe | | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.52000 | 110.000 | | 7,537.20 |
| 0605 | 625-00000 | Construction Surveying | 1.000 | 0.490 | | |
| | | | L S | 0.140 | 23,170.00 | |
| | | | 165,500.00000 | 0.630 | | 104,265.00 |
| 0610 | 626-00000 | Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,123,800.00000 | 0.600 | | 674,280.00 |
| 0615 | 626-01113 | Public Information Management (Tier III) | 300.000 | 123.000 | | |
| | | | DAY | 35.000 | 2,261.00 | |
| | | | 64.60000 | 158.000 | | 10,206.80 |
| 0620 | 627-00008 | Modified Epoxy Pavement Marking | 438.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 164.00000 | 0.000 | | 0.00 |
| 0625 | 627-00013 | Pavement Marking Paint (High Build) | 2,600.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 52.40000 | 0.000 | | 0.00 |
| 0630 | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 3,204.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 26.20000 | 0.000 | | 0.00 |
| 0635 | 630-00000 | Flagging | 12,000.000 | 4,678.750 | | |
| | | | HOUR | 1,794.750 | 64,611.00 | |
| | | | 36.00000 | 6,473.500 | | 233,046.00 |
| 0640 | 630-00001 | Pilot Car Operation | 3,000.000 | 1,431.500 | | |
| | | | HOUR | 652.000 | 48,639.20 | |
| | | | 74.60000 | 2,083.500 | | 155,429.10 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0645 | 630-00007 | Traffic Control Inspection | 90.000 | 21.000 | | |
| | | | DAY | 9.000 | 3,303.00 | |
| | | | 367.00000 | 30.000 | | 11,010.00 |
| 0650 | 630-00012 | Traffic Control Management | 225.000 | 141.000 | | |
| | | | DAY | 28.000 | 31,080.00 | |
| | | | 1,110.00000 | 169.000 | | 187,590.00 |
| 0655 | 630-80001 | Flashing Beacon (Portable) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,110.00000 | 2.000 | | 6,220.00 |
| 0660 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 6.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 186.00000 | 2.000 | | 372.00 |
| 0665 | 630-80341 | Construction Traffic Sign (Panel Size A) | 24.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 49.70000 | 12.000 | | 596.40 |
| 0670 | 630-80342 | Construction Traffic Sign (Panel Size B) | 98.000 | 33.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.60000 | 33.500 | | 2,499.10 |
| 0675 | 630-80343 | Construction Traffic Sign (Panel Size C) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 99.40000 | 3.000 | | 298.20 |
| 0680 | 630-80344 | Construction Traffic Sign (Special) | 192.000 | 96.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 43.50000 | 96.000 | | 4,176.00 |
| 0685 | 630-80355 | Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,450.00000 | 2.000 | | 24,900.00 |
| 0690 | 630-80360 | Drum Channelizing Device | 650.000 | 325.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.30000 | 325.000 | | 12,122.50 |
| 0695 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 30.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.60000 | 2.000 | | 149.20 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0700 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 30.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 74.60000 | 3.000 | | 223.80 |
| 0705 | 630-80368 | Portable Traffic Speed Monitor | 500.000 | 116.500 | | |
| | | | DAY | 35.000 | 651.00 | |
| | | | 18.60000 | 151.500 | | 2,817.90 |
| 0710 | 630-80370 | Barrier (Temporary) | 3,360.000 | 816.000 | | |
| | | | LF | 84.000 | 1,092.00 | |
| | | | 13.00000 | 900.000 | | 11,700.00 |
| 0715 | 630-80380 | Traffic Cone | 150.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.60000 | 45.000 | | 837.00 |
| 0720 | 630-80430 | Rumble Strip (Portable) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,800.00000 | 1.000 | | 16,800.00 |
| 0725 | 630-80511 | Mobile Pavement Marking Zone | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,830.00000 | 0.000 | | 0.00 |
| 0730 | 630-85010 | Impact Attenuator (Temporary) | 12.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,730.00000 | 4.000 | | 14,920.00 |
| 0735 | 630-86810 | Traffic Signal (Temporary) | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,300.00000 | 1.500 | | 55,950.00 |
| 0740 | 632-00000 | Night Work Lighting | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 24,850.00000 | 1.000 | | 24,850.00 |
| 0745 | 700-70010 | F/A Minor Contract Revisions | 574,511.180 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0750 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0755 | 700-70018 | F/A Roadway Smoothness Incentive | 40,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0760 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0765 | 700-70025 | F/A Quality Incentive Payment | 180,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0770 | 700-70034 | F/A YVEA Utility - Zapcrete Mats | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0775 | 700-70035 | F/A YVEA Utility - Misc. Electric | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0780 | 700-70111 | Project First Program | 2,500.000 | 1,000.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 1,000.000 | | 1,000.00 |
| 1065 | 203-00510 | Rock Fill (Spec) Angular | 8,117.000 | 0.000 | | |
| | | | CY | 3,095.000 | 131,723.20 | |
| | | | 42.56000 | 3,095.000 | | 131,723.20 |
| 1070 | 202-00246 | Rem Asphalt Mat (Planing)(Special) 12" 2nd Pass - CMO #003 | 176.000 | 176.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.15000 | 176.000 | | 202.40 |
| 1075 | 900-00007 | Added Item (Each)/ Mobilization of Milling Equipment (Each) - CMO #003 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,266.00000 | 3.000 | | 6,798.00 |
| 1105 | 605-00061 | 6 In PP Underdrain (Special) CMO #006 | 750.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 49.23000 | 0.000 | | 0.00 |
| 1110 | 604-00310 | Inlet Ty C (10 Ft) CMO - #006 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,800.00000 | 0.000 | | 0.00 |

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|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 1115 | 900-00006 | Added Item (Dollar)/ Working Time Violation 105.03(b) SCMO #007 | 0.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 1120 | 900-00006 | Added Item (Dollar)/ Price Reduction ABC (Class 1) - SMCO #08 | 0.000 | 0.000 | | |
| | | DOL | | -8,176.410 | -8,176.41 | |
| | | | 1.00000 | -8,176.410 | | -8,176.41 |
| ----- | | | | | | |
| | | CAT 0200 | CURRENT AMT | \$17,148,468.22 \$ | 1,943,356.52 \$ | 6,342,105.17 |
| CAT NO0201 WILDLIFE DETECTION SYSTEM | | | | | | |
| 0790 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,190.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 22.40000 | 0.000 | | 0.00 |
| 0795 | 613-07002 | Type Two Pull Box | 10.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,240.00000 | 0.000 | | 0.00 |
| 0800 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 1,740.00000 | 0.000 | | 0.00 |
| 0805 | 613-32300 | Light Standard Steel (30 Foot) | 3.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,730.00000 | 0.000 | | 0.00 |
| 0810 | 613-40000 | Concrete Foundation Pad | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 8,700.00000 | 0.000 | | 0.00 |
| 0815 | 613-40010 | Light Standard Foundation | 3.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,730.00000 | 0.000 | | 0.00 |
| 0820 | 613-50105 | Lighting Control Center (Pedestal Only) | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 7,830.00000 | 0.000 | | 0.00 |
| 0825 | 613-80130 | Service Meter Cabinet | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 9,340.00000 | 0.000 | | 0.00 |

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|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|------|
| ----- | | | | | | | |
| CAT NO0201 WILDLIFE DETECTION SYSTEM | | | | | | | |
| 0830 | 614-00012 | Sign Panel (Class II) | 36.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 24.90000 | 0.000 | | 0.00 | |
| 0835 | 614-00013 | Sign Panel (Class III) | 80.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 43.50000 | 0.000 | | 0.00 | |
| 0840 | 614-00066 | Timber Sign Post 6x6 Inch | 144.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 18.60000 | 0.000 | | 0.00 | |
| 0845 | 614-80004 | Flashing Beacon (Special) | 4.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 938.00000 | 0.000 | | 0.00 | |
| 0850 | 614-84000 | Traffic Signal Pedestal Pole Steel | 2.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 21,750.00000 | 0.000 | | 0.00 | |
| 0855 | 700-70082 | F/A Furnish & Install Electrical Service YVEA Utility - WDS | 10,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | ----- | | | | |
| | | | CAT 0201 | CURRENT AMT \$ | 153,352.80 \$ | 0.00 \$ | 0.00 |
| CAT NO0300 WILDLIFE UNDERPASS | | | | | | | |
| 0860 | 206-00000 | Structure Excavation | 1,513.000 | 1,441.000 | | | |
| | | | CY | 72.000 | 554.40 | | |
| | | | 7.70000 | 1,513.000 | | 11,650.10 | |
| 0865 | 206-00100 | Structure Backfill (Class 1) | 1,715.000 | 0.000 | | | |
| | | | CY | 220.000 | 10,208.00 | | |
| | | | 46.40000 | 220.000 | | 10,208.00 | |
| 0870 | 206-00360 | Mechanical Reinforcement of Soil | 267.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 31.10000 | 0.000 | | 0.00 | |
| 0875 | 207-00205 | Topsoil | 130.000 | 0.000 | | | |
| | | | CY | 68.000 | 234.60 | | |
| | | | 3.45000 | 68.000 | | 234.60 | |

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|-------------------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 WILDLIFE UNDERPASS | | | | | | |
| 0880 | 304-06007 | Aggregate Base Course (Class 6) | 74.000 | 0.000 | | |
| | | | CY | 74.000 | 3,744.40 | |
| | | | 50.60000 | 74.000 | | 3,744.40 |
| 0885 | 420-00000 | Geomembrane | 563.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.40000 | 0.000 | | 0.00 |
| 0890 | 420-00133 | Geotextile (Separator) (Class 2) | 400.000 | 0.000 | | |
| | | | SY | 400.000 | 940.00 | |
| | | | 2.35000 | 400.000 | | 940.00 |
| 0895 | 504-04420 | Precast Panel Facing | 772.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 127.00000 | 0.000 | | 0.00 |
| 0900 | 506-00212 | Riprap (12 Inch) | 228.000 | 0.000 | | |
| | | | CY | 222.000 | 18,115.20 | |
| | | | 81.60000 | 222.000 | | 18,115.20 |
| 0905 | 515-00400 | Concrete Sealer | 99.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.10000 | 0.000 | | 0.00 |
| 0910 | 601-03040 | Concrete Class D (Bridge) | 182.000 | 0.000 | | |
| | | | CY | 153.800 | 97,201.60 | |
| | | | 632.00000 | 153.800 | | 97,201.60 |
| 0915 | 601-03050 | Concrete Class D (Wall) | 40.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 636.00000 | 0.000 | | 0.00 |
| 0920 | 602-00000 | Reinforcing Steel | 29,364.000 | 0.000 | | |
| | | | LB | 20,658.000 | 28,921.20 | |
| | | | 1.40000 | 20,658.000 | | 28,921.20 |
| 0925 | 603-85095 | Precast Concrete Arch Bridge System | 1.000 | 0.000 | | |
| | | | L S | 0.750 | 163,650.00 | |
| | | | 218,200.00000 | 0.750 | | 163,650.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT \$ | 630,155.20 \$ | 323,569.40 \$ |
| | | | | | | 334,665.10 |

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|-------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0301 WALL A | | | | | | |
| 0930 | 206-00000 | Structure Excavation | 1,216.000 | 0.000 | | |
| | | | CY | 608.000 | 4,681.60 | |
| | | | 7.70000 | 608.000 | | 4,681.60 |
| 0935 | 206-00100 | Structure Backfill (Class 1) | 810.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.40000 | 0.000 | | 0.00 |
| 0940 | 206-01781 | Shoring (Area 1) | 1.000 | 0.000 | | |
| | | | L S | 0.150 | 28,755.00 | |
| | | | 191,700.00000 | 0.150 | | 28,755.00 |
| 0945 | 504-08255 | Masonry Landscape Wall (Dry Stack) | 4,640.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 92.20000 | 0.000 | | 0.00 |
| 0950 | 506-00209 | Riprap (9 Inch) | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.50000 | 0.000 | | 0.00 |
| 0955 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 382.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.60000 | 0.000 | | 0.00 |
| 0960 | 609-24004 | Gutter Type 2 (4 Foot) | 364.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.80000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 703,281.60 \$ | 33,436.60 \$ |
| | | | | | | 33,436.60 |
| ----- | | | | | | |
| CAT NO0302 WALL B | | | | | | |
| 0965 | 206-00000 | Structure Excavation | 413.000 | 413.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.70000 | 413.000 | | 3,180.10 |
| 0970 | 206-00100 | Structure Backfill (Class 1) | 1,373.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.40000 | 0.000 | | 0.00 |
| 0975 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 34,350.00000 | 1.000 | | 34,350.00 |

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|-------------------|-----------|------------------------------|--|---|--------------------------|----------------------|------------|
| ----- | | | | | | | |
| CAT NO0302 WALL B | | | | | | | |
| 0980 | 502-00460 | Pile Tip | 56.000 | 56.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 205.00000 | 56.000 | | 11,480.00 | |
| 0985 | 502-11274 | Steel Piling (HP 12x74) | 2,934.000 | 2,934.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 73.10000 | 2,934.000 | | 214,475.40 | |
| 0990 | 506-00209 | Riprap (9 Inch) | 6.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 77.50000 | 0.000 | | 0.00 | |
| 0995 | 515-00400 | Concrete Sealer | 749.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 21.10000 | 0.000 | | 0.00 | |
| 1000 | 601-03050 | Concrete Class D (Wall) | 472.500 | 472.500 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 636.00000 | 472.500 | | 300,510.00 | |
| 1005 | 602-00000 | Reinforcing Steel | 60,989.000 | 60,989.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 1.40000 | 60,989.000 | | 85,384.60 | |
| | | | CAT 0302 | CURRENT AMT \$ | 729,356.20 \$ | 0.00 \$ | 649,380.10 |
| ----- | | | | | | | |
| CAT NO0303 WALL C | | | | | | | |
| 1010 | 206-00000 | Structure Excavation | 413.000 | 413.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 7.70000 | 413.000 | | 3,180.10 | |
| 1015 | 206-00100 | Structure Backfill (Class 1) | 1,300.000 | 0.000 | | | |
| | | | CY | 61.000 | 2,830.40 | | |
| | | | 46.40000 | 61.000 | | 2,830.40 | |
| 1020 | 502-00460 | Pile Tip | 56.000 | 56.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 205.00000 | 56.000 | | 11,480.00 | |
| 1025 | 502-11274 | Steel Piling (HP 12x74) | 2,754.000 | 2,754.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 73.10000 | 2,754.000 | | 201,317.40 | |

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|---|-----------|----------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0303 WALL C | | | | | | |
| 1030 | 506-00209 | Riprap (9 Inch) | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 77.50000 | 0.000 | | 0.00 |
| 1035 | 515-00400 | Concrete Sealer | 718.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.10000 | 0.000 | | 0.00 |
| 1040 | 601-03050 | Concrete Class D (Wall) | 460.500 | 387.100 | | |
| | | | CY | 73.400 | 46,682.40 | |
| | | | 636.00000 | 460.500 | | 292,878.00 |
| 1045 | 602-00000 | Reinforcing Steel | 60,178.000 | 49,681.000 | | |
| | | | LB | 10,497.000 | 14,695.80 | |
| | | | 1.40000 | 60,178.000 | | 84,249.20 |
| | | | ----- | | | |
| | | CAT 0303 | CURRENT AMT \$ | 668,884.50 \$ | 64,208.60 \$ | 595,935.10 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1050 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 42,550.00000 | 1.000 | | 42,550.00 |
| 1055 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33,900.00000 | 1.000 | | 33,900.00 |
| 1060 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,350.00000 | 2.000 | | 22,700.00 |
| | | | ----- | | | |
| | | CAT 0400 | CURRENT AMT \$ | 99,150.00 \$ | 0.00 \$ | 99,150.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$20,132,648.52 \$ | 2,364,571.12 \$ | 8,054,672.07 |