

ESTIMATE SUMMARY

CONTID: C22995

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22995-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 121.0 DAYS

TIME ALLOW:

116 WORK DAYS

US24 H-19-C BRIDGE REPLACEMENT

PERCENT TIME: 104.31

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: FBR0243-091

US24 H-19-C BRIDGE REPLACEMENT AT MP 332

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY

CO 81212 (719)269-1173

PAY PERIOD ENDING 10/30/2021

DATE TIME STARTED 02/08/2021

DATE LET 01/14/2021

DATE WORK BEGAN 04/26/2021

DATE AWARDED 01/27/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/05/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED 02/08/2021

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,478,882.03 PARTICIPATING | \$ 46,978.51 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,373,919.90 NON-PARTICIPATING | 1,344,715.14 | 304,020.61 |
| PERCENT COMPLETE: 94.10% TOTAL EARNINGS | 1,391,693.65 | 304,020.61 |
| FUNDS AVAILABLE: \$ 87,188.38 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,391,693.65 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -20,608.80 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,371,084.85 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,371,084.85 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 304,020.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,046.27000 | 1.000 | | 3,046.27 |
| 0010 | 202-00010 | Removal of Tree | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 761.77000 | 1.000 | | 761.77 |
| 0015 | 202-00090 | Removal of Delineator | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.12000 | 2.000 | | 30.24 |
| 0020 | 202-00220 | *Removal of Asphalt Mat | 1,464.000 | 1,288.700 | | |
| | | | SY | 175.300 | 706.46 | |
| | | | 4.03000 | 1,464.000 | | 5,899.92 |
| 0025 | 202-00250 | *Removal of Pavement Marking | 2,386.900 | 1,529.100 | | |
| | | | SF | 857.800 | 2,444.73 | |
| | | | 2.85000 | 2,386.900 | | 6,802.67 |
| 0030 | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving) | 2,266.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.43000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | Removal of Ground Sign | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.79000 | 1.000 | | 37.79 |
| 0040 | 202-01000 | *Removal of Fence | 313.000 | 313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.42000 | 313.000 | | 1,070.46 |
| 0045 | 202-04003 | Clean Culvert (Special) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,876.70000 | 1.000 | | 6,876.70 |
| 0050 | 203-00050 | Unsuitable Material | 584.100 | 584.100 | | |
| | | | CY | -0.100 | -5.93 | |
| | | | 59.26000 | 584.000 | | 34,607.84 |
| 0055 | 203-00060 | Embankment Material (Complete In Place) | 3,226.000 | 2,237.100 | | |
| | | | CY | 988.900 | 24,682.94 | |
| | | | 24.96000 | 3,226.000 | | 80,520.96 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01100 | Proof Rolling | 20.000 | 2.000 | | |
| | | | HOURLY | 2.500 | 292.68 | |
| | | | 117.07000 | 4.500 | | 526.82 |
| 0065 | 203-01594 | Combination Loader | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 111.04000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | Potholing | 21.000 | 21.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 161.00000 | 21.000 | | 3,381.00 |
| 0075 | 206-00200 | Structure Backfill (Class 2) | 83.000 | 0.000 | | |
| | | | CY | 83.000 | 1,581.98 | |
| | | | 19.06000 | 83.000 | | 1,581.98 |
| 0080 | 207-00700 | Topsoil (Onsite) | 1,225.000 | 0.000 | | |
| | | | CY | 1,225.000 | 10,927.00 | |
| | | | 8.92000 | 1,225.000 | | 10,927.00 |
| 0085 | 207-00703 | Topsoil (Wetland) | 462.000 | 287.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.92000 | 287.000 | | 6,291.04 |
| 0090 | 207-00704 | Subgrade Soil Preparation | 7,500.000 | 0.000 | | |
| | | | SY | 7,500.000 | 13,875.00 | |
| | | | 1.85000 | 7,500.000 | | 13,875.00 |
| 0095 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,443.32000 | 2.000 | | 2,886.64 |
| 0100 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,458.53000 | 2.000 | | 2,917.06 |
| 0105 | 208-00103 | Removal and Disposal of Sediment (Labor) | 11.000 | 11.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 49.54000 | 11.000 | | 544.94 |
| 0110 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 5.000 | 5.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 94.03000 | 5.000 | | 470.15 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00106 | Sweeping (Sediment Removal) | 5.000 | 2.000 | | |
| | | | 126.44000 | 2.000 | 0.00 | 252.88 |
| 0120 | 208-00207 | Erosion Control Management | 40.000 | 25.000 | | |
| | | | 135.19000 | 32.000 | 946.33 | 4,326.08 |
| 0125 | 208-00300 | Temporary Berms | 505.000 | 505.000 | | |
| | | | 1.12000 | 505.000 | 0.00 | 565.60 |
| 0130 | 208-00400 | Water Control | 1.000 | 0.500 | | |
| | | | 9,185.27000 | 1.000 | 4,592.64 | 9,185.27 |
| 0135 | 210-00810 | *Reset Ground Sign | 1.000 | 0.000 | | |
| | | | 398.04000 | 0.000 | 0.00 | 0.00 |
| 0140 | 210-01000 | *Reset Fence | 0.000 | 0.000 | | |
| | | | 7.40000 | 0.000 | 0.00 | 0.00 |
| 0145 | 210-02900 | Relay Riprap (Complete In Place) | 0.000 | 0.000 | | |
| | | | 25.66000 | 0.000 | 0.00 | 0.00 |
| 0150 | 211-03005 | Dewatering | 1.000 | 1.000 | | |
| | | | 19,362.32000 | 1.000 | 0.00 | 19,362.32 |
| 0155 | 212-00700 | *Organic Fertilizer | 390.000 | 0.000 | | |
| | | | 1.12000 | 0.000 | 0.00 | 0.00 |
| 0160 | 212-00701 | *Compost (Mechanically Applied) | 150.000 | 0.000 | | |
| | | | 44.85000 | 0.000 | 0.00 | 0.00 |
| 0165 | 212-00703 | *Humate | 542.000 | 0.000 | | |
| | | | 1.12000 | 0.000 | 0.00 | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00704 | *Mycorrhizae | 25.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 11.15000 | 0.000 | | 0.00 |
| 0175 | 212-00705 | *Elemental Sulfur | 312.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.12000 | 0.000 | | 0.00 |
| 0180 | 212-00706 | *Seeding (Native) Drill | 2.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,158.90000 | 0.000 | | 0.00 |
| 0185 | 212-00708 | *Seeding (Native) Broadcast | 0.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,117.60000 | 0.000 | | 0.00 |
| 0190 | 212-00711 | *Seeding (Wetland) Broadcast | 0.110 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,229.00000 | 0.000 | | 0.00 |
| 0195 | 213-00003 | *Mulching (Weed Free) | 2.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 829.10000 | 0.000 | | 0.00 |
| 0200 | 213-00061 | *Mulch Tackifier | 460.000 | 150.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.47000 | 150.000 | | 520.50 |
| 0205 | 213-00150 | *Bonded Fiber Matrix | 1.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,943.40000 | 0.000 | | 0.00 |
| 0210 | 214-00220 | *Deciduous Tree (2 Inch Caliper) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,003.05000 | 0.000 | | 0.00 |
| 0215 | 216-00222 | *Soil Retention Blanket (Coconut) (Biodegradable Class 2) | 2,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.21000 | 0.000 | | 0.00 |
| 0220 | 240-00010 | Removal of Nests | 0.500 | 0.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 49.54000 | 0.500 | | 24.77 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 240-00020 | Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.31000 | 0.000 | | 0.00 |
| 0230 | 304-06000 | Aggregate Base Course (Class 6) | 1,048.000 | 1,047.720 | | |
| | | | TON | 0.280 | 10.52 | |
| | | | 37.56000 | 1,048.000 | | 39,362.88 |
| 0232 | 304-06009 | ABC (CL 6) (Spec) | 95.000 | 95.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.35000 | 95.000 | | 5,353.25 |
| 0235 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 184.04000 | 0.000 | | 0.00 |
| 0240 | 403-34721 | *Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 941.000 | 564.400 | | |
| | | | TON | 376.350 | 44,495.86 | |
| | | | 118.23000 | 940.750 | | 111,224.87 |
| 0245 | 403-34751 | *Hot Mix Asphalt (Grading SX) (75) (PG 64-28) | 324.000 | 153.290 | | |
| | | | TON | 170.710 | 24,563.46 | |
| | | | 143.89000 | 324.000 | | 46,620.36 |
| 0250 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 165.000 | 90.000 | | |
| | | | GAL | 75.000 | 326.25 | |
| | | | 4.35000 | 165.000 | | 717.75 |
| 0255 | 420-00112 | Geotextile (Drainage) (Class 1) | 411.000 | 219.000 | | |
| | | | SY | 192.000 | 528.00 | |
| | | | 2.75000 | 411.000 | | 1,130.25 |
| 0257 | 420-00132 | Geotextile (Separator) (CL 1) | 991.000 | 990.600 | | |
| | | | SY | 0.400 | 1.80 | |
| | | | 4.50000 | 991.000 | | 4,459.50 |
| 0258 | 420-00520 | Geogrid Pvmt Reinf | 905.400 | 905.400 | | |
| | | | SY | -0.400 | -3.18 | |
| | | | 7.95000 | 905.000 | | 7,194.75 |
| 0259 | 506-00206 | Riprap (6 In) | 561.300 | 561.300 | | |
| | | | CY | -0.300 | -25.83 | |
| | | | 86.10000 | 561.000 | | 48,302.10 |

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| ----- | | | | | | | |
| CAT NO0200 ROADWAY | | | | | | | |
| 0260 | 506-00412 | Soil Riprap (12 Inch) (Complete In Place) | 203.000 | | 108.000 | | |
| | | | CY | | 95.000 | 5,522.35 | |
| | | | | 58.13000 | 203.000 | | 11,800.39 |
| 0265 | 507-00350 | *Grouted Riprap Slope and Ditch Paving | 37.000 | | 0.000 | | |
| | | | CY | | 37.000 | 9,620.74 | |
| | | | | 260.02000 | 37.000 | | 9,620.74 |
| 0270 | 605-00080 | 8 Inch Perforated Pipe Underdrain | 16.000 | | 0.000 | | |
| | | | LF | | 16.000 | 1,537.28 | |
| | | | | 96.08000 | 16.000 | | 1,537.28 |
| 0275 | 607-00005 | *End Post | 3.000 | | 0.000 | | |
| | | | EACH | | 3.000 | 852.93 | |
| | | | | 284.31000 | 3.000 | | 852.93 |
| 0280 | 607-00010 | *Corner and Line Brace Post | 0.000 | | 0.000 | | |
| | | | EACH | | 0.000 | 0.00 | |
| | | | | 341.18000 | 0.000 | | 0.00 |
| 0285 | 607-01000 | *Fence Barbed Wire with Metal Posts | 313.000 | | 0.000 | | |
| | | | LF | | 313.000 | 1,780.97 | |
| | | | | 5.69000 | 313.000 | | 1,780.97 |
| 0290 | 607-11525 | Fence (Plastic) | 675.000 | | 675.000 | | |
| | | | LF | | 0.000 | 0.00 | |
| | | | | 1.89000 | 675.000 | | 1,275.75 |
| 0295 | 612-00041 | *Delineator (Flexible) (Type I) | 8.000 | | 0.000 | | |
| | | | EACH | | 8.000 | 618.72 | |
| | | | | 77.34000 | 8.000 | | 618.72 |
| 0300 | 612-00043 | *Delineator (Flexible) (Type III) | 6.000 | | 0.000 | | |
| | | | EACH | | 6.000 | 511.80 | |
| | | | | 85.30000 | 6.000 | | 511.80 |
| 0305 | 614-00012 | *Sign Panel (Class II) | 21.000 | | 0.000 | | |
| | | | SF | | 21.000 | 477.75 | |
| | | | | 22.75000 | 21.000 | | 477.75 |
| 0310 | 614-01573 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase | 2.000 | | 0.000 | | |
| | | | EACH | | 2.000 | 966.66 | |
| | | | | 483.33000 | 2.000 | | 966.66 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 621-00430 | *Detour | 2,060.000 | 2,060.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 37.97000 | 2,060.000 | | 78,218.20 |
| 0320 | 625-00000 | *Construction Surveying | 1.000 | 0.800 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 22,149.28000 | 0.800 | | 17,719.42 |
| 0325 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 82,050.14000 | 1.000 | | 82,050.14 |
| 0330 | 626-01114 | *Public Information Management (Tier IV) | 188.000 | 160.000 | | |
| | | | DAY | 28.000 | 1,357.72 | |
| | | | 48.49000 | 188.000 | | 9,116.12 |
| 0335 | 627-00008 | *Modified Epoxy Pavement Marking | 27.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 176.28000 | 0.000 | | 0.00 |
| 0340 | 627-00013 | *Pavement Marking Paint (High Build) | 40.000 | 39.710 | | |
| | | | GAL | 0.290 | 19.79 | |
| | | | 68.24000 | 40.000 | | 2,729.60 |
| 0345 | 629-01001 | *Survey Monument (Type 1) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 153.53000 | 0.000 | | 0.00 |
| 0350 | 630-00000 | *Flagging | 350.000 | 225.000 | | |
| | | | HOUR | 124.750 | 4,044.40 | |
| | | | 32.42000 | 349.750 | | 11,338.90 |
| 0355 | 630-00007 | *Traffic Control Inspection | 140.000 | 115.000 | | |
| | | | DAY | 22.000 | 11,258.72 | |
| | | | 511.76000 | 137.000 | | 70,111.12 |
| 0360 | 630-00012 | *Traffic Control Management | 25.000 | 19.000 | | |
| | | | DAY | 6.000 | 4,435.26 | |
| | | | 739.21000 | 25.000 | | 18,480.25 |
| 0365 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 773.33 | |
| | | | 966.66000 | 1.800 | | 1,739.99 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 168.31 | |
| | | | 210.39000 | 1.800 | | 378.70 |
| 0375 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 20.000 | 7.500 | | |
| | | | EACH | 6.000 | 375.30 | |
| | | | 62.55000 | 13.500 | | 844.43 |
| 0380 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 35.000 | 10.500 | | |
| | | | EACH | 10.200 | 986.03 | |
| | | | 96.67000 | 20.700 | | 2,001.07 |
| 0385 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 154.67 | |
| | | | 96.67000 | 3.600 | | 348.01 |
| 0390 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.800 | 5,003.86 | |
| | | | 6,254.82000 | 1.800 | | 11,258.68 |
| 0395 | 630-80359 | *Portable Message Sign Panel | 10.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 85.30000 | 0.000 | | 0.00 |
| 0400 | 630-80360 | *Drum Channelizing Device | 64.000 | 20.000 | | |
| | | | EACH | 37.600 | 1,282.91 | |
| | | | 34.12000 | 57.600 | | 1,965.31 |
| 0405 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39.81000 | 0.000 | | 0.00 |
| 0410 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.49000 | 0.000 | | 0.00 |
| 0415 | 630-80370 | Barrier (Temporary) | 1,236.000 | 618.000 | | |
| | | | LF | 494.400 | 20,829.07 | |
| | | | 42.13000 | 1,112.400 | | 46,865.41 |
| 0420 | 630-80380 | *Traffic Cone | 50.000 | 2.500 | | |
| | | | EACH | 39.800 | 543.27 | |
| | | | 13.65000 | 42.300 | | 577.40 |

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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 | | | | | | |
| 0425 | 630-85010 | *Impact Attenuator (Temporary) | 4.000 | 2.000 | | |
| | | | EACH | 1.600 | 8,188.13 | |
| | | | 5,117.58000 | 3.600 | | 18,423.29 |
| 0430 | 630-85041 | *Mobile Attenuator | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 740.35000 | 0.000 | | 0.00 |
| 0435 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70025 | F/A Quality Incentive Payment | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70380 | F/A Erosion Control & Landscpaing | 2,500.000 | 2,486.910 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,486.910 | | 2,486.91 |
| 0462 | 700-70034 | F/A DEWATERING FOR STABILIZATION | 6,000.000 | 0.000 | | |
| | | | F A | 6,000.000 | 6,000.00 | |
| | | | 1.00000 | 6,000.000 | | 6,000.00 |
| 0560 | 203-00050 | Unsuitable Material Phase 2 of CBC Stabilization | 546.000 | 546.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 59.26000 | 546.000 | | 32,355.96 |
| 0561 | 203-00060 | Emb Matl (CIP) Phase 2 of CBC Stabilization | 50.000 | 50.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.96000 | 50.000 | | 1,248.00 |

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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 | | | | | | |
| 0562 | 207-00703 | Topsoil (Wetlnd) Phase 2 of CBC Stabilization | 245.000 | 245.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 21.92000 | 245.000 | | 5,370.40 |
| 0563 | 304-06009 | ABC (CL 6) (Spec) Phase 2 of CBC Stabilization | 80.000 | 80.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.35000 | 80.000 | | 4,508.00 |
| 0564 | 420-00132 | Geotextile (Separator) (CL 1) Phase 2 of CBC Stabilization | 266.000 | 266.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 4.50000 | 266.000 | | 1,197.00 |
| 0565 | 420-00520 | Geogrid Pvmt Reinf Phase 2 of CBC Stabilization | 266.000 | 266.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.95000 | 266.000 | | 2,114.70 |
| 0566 | 506-00206 | Riprap (6 In) Phase 2 of CBC Stabilization | 262.000 | 262.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 86.10000 | 262.000 | | 22,558.20 |
| 0567 | 630-00007 | Traf Ctrl Inspection Phase 2 of CBC Stabilization | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 511.76000 | 0.000 | | 0.00 |
| 0568 | 630-00012 | Traf Ctrl Mgmt Phase 2 of CBC Stabilization | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 739.21000 | 0.000 | | 0.00 |
| 0569 | 700-70034 | F/A Phase 2 of CBC Stabilization | 1.000 | 0.000 | | |
| | | | F A | 1.000 | 6,000.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0575 | 900-00006 | Added Item (Dollar)/ Price Reduce-Concrete Class D (Box Culvert) | -18,734.900 | -18,734.900 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -18,734.900 | | -18,734.90 |
| 0576 | 900-00005 | Added Item (Day)/ LIQUIDATED DAMAGES | 5.000 | 0.000 | | |
| | | | DAY | -5.000 | -11,000.00 | |
| | | | 2,200.00000 | -5.000 | | -11,000.00 |
| ----- | | | | | | |
| CAT 0200 | | | CURRENT AMT | \$ 1,026,561.11 \$ | 212,250.68 \$ | 939,372.68 |

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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 STRUCTURE 024G331948BL | | | | | | |
| 0465 | 202-00026 | Removal of Slope and Ditch Paving | 310.000 | 310.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.34000 | 310.000 | | 4,755.40 |
| 0470 | 202-00400 | *Removal of Bridge | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37,459.36000 | 1.000 | | 37,459.36 |
| 0475 | 206-00000 | Structure Excavation | 230.000 | 230.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.36000 | 230.000 | | 5,832.80 |
| 0480 | 206-00200 | Structure Backfill (Class 2) | 400.000 | 235.200 | | |
| | | | CY | 164.800 | 3,141.09 | |
| | | | 19.06000 | 400.000 | | 7,624.00 |
| 0485 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,859.64000 | 1.000 | | 25,859.64 |
| 0490 | 206-01782 | Shoring (Area 2) | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 39,803.94000 | 0.500 | | 19,901.97 |
| 0495 | 515-00120 | Waterproofing (Membrane) | 252.000 | 93.600 | | |
| | | | SY | 158.400 | 4,683.89 | |
| | | | 29.57000 | 252.000 | | 7,451.64 |
| 0500 | 601-03030 | *Concrete Class D (Box Culvert) | 285.000 | 170.860 | | |
| | | | CY | 114.140 | 77,233.97 | |
| | | | 676.66000 | 285.000 | | 192,848.10 |
| 0505 | 602-00000 | *Reinforcing Steel | 29,095.000 | 28,445.000 | | |
| | | | LB | 650.000 | 630.50 | |
| | | | 0.97000 | 29,095.000 | | 28,222.15 |
| 0510 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 20,335.000 | 16,534.700 | | |
| | | | LB | 3,800.300 | 6,080.48 | |
| | | | 1.60000 | 20,335.000 | | 32,536.00 |
| ----- | | | | | | |
| | | CAT 0300 | CURRENT AMT \$ | 362,491.06 \$ | 91,769.93 \$ | 362,491.06 |

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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 STRUCTURE 024G332060BR | | | | | | | |
| 0515 | 202-00150 | Removal of Wall (CBC Wingwall) | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 383.50000 | 2.000 | | 767.00 | |
| 0520 | 206-00000 | Structure Excavation | 55.000 | 55.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 25.36000 | 55.000 | | 1,394.80 | |
| 0525 | 206-00200 | Structure Backfill (Class 2) | 40.000 | 40.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 19.06000 | 40.000 | | 762.40 | |
| 0530 | 206-01782 | Shoring (Area 2) | 0.500 | 0.500 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 39,803.94000 | 0.500 | | 19,901.97 | |
| 0535 | 601-03030 | *Concrete Class D (Box Culvert) | 23.000 | 23.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 676.66000 | 23.000 | | 15,563.18 | |
| 0540 | 602-00000 | *Reinforcing Steel | 4,600.000 | 4,600.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.97000 | 4,600.000 | | 4,462.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 42,851.35 \$ | 0.00 \$ | 42,851.35 |
| ----- | | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0545 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 21,152.83000 | 1.000 | | 21,152.83 | |
| 0550 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 23,207.84000 | 1.000 | | 23,207.84 | |
| 0555 | 620-00020 | Sanitary Facility | 2.000 | 2.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,308.92000 | 2.000 | | 2,617.84 | |
| | | | CAT 0400 | CURRENT AMT \$ | 46,978.51 \$ | 0.00 \$ | 46,978.51 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,478,882.03 \$ | 304,020.61 \$ | 1,391,693.60 |