

ESTIMATE SUMMARY

 CONTID: C23006 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 23006-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 101.5 DAYS TIME ALLOW: 125 WORK DAYS
 SH 101 (MP 19.35)(MP 19.98) PERCENT TIME: 81.20 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: BR101A-004
 M-24-AA & M-24-IA BRIDGE REPLACEMENT SH 101

NAME OF ROAD:

PROJECT COUNTIES: BENT

CONTRACTOR:

Lobato Construction, LLC
 1333 West 120th Avenue, Suite 110

PAY PERIOD ENDING 06/01/2021 DATE TIME STARTED 09/30/2020
 DATE LET 08/27/2020 DATE WORK BEGAN 11/02/2020
 DATE AWARDED 09/10/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/30/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/30/2020

Westminster CO 802234 (720)775-4886

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,201,141.37 PARTICIPATING	\$ 63,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,200,000.00 NON-PARTICIPATING	1,817,109.06	254,909.93
PERCENT COMPLETE: 85.42% TOTAL EARNINGS	1,880,109.06	254,909.93
FUNDS AVAILABLE: \$ 321,032.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	254,909.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,000.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,847,109.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,847,109.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 254,909.93

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 M-24-AA						
0005	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			30.00000	5.000		150.00
0010	202-00220	*Removal of Asphalt Mat	1,393.000	1,393.000		
			SY	0.000	0.00	
			6.90000	1,393.000		9,611.70
0015	202-00240	*Removal of Asphalt Mat (Planing)	844.000	844.000		
			SY	0.000	0.00	
			5.20000	844.000		4,388.80
0020	202-00250	Removal of Pavement Marking	1,459.000	133.400		
			SF	0.000	0.00	
			4.30000	133.400		573.62
0025	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			34.00000	4.000		136.00
0030	202-01000	*Removal of Fence	1,181.000	1,181.000		
			LF	0.000	0.00	
			2.50000	1,181.000		2,952.50
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,860.00000	0.000		0.00
0040	203-00010	*Unclassified Excavation (Complete In Place)	648.000	637.000		
			CY	11.000	209.00	
			19.00000	648.000		12,312.00
0045	203-01500	*Blading	10.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0050	203-01510	*Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0055	203-01550	*Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			160.00000	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 M-24-AA						
0060	207-00205	*Topsoil	913.000	0.000		
			CY	101.000	646.40	
			6.40000	101.000		646.40
0065	207-00210	*Stockpile Topsoil	101.000	101.000		
			CY	0.000	0.00	
			5.30000	101.000		535.30
0070	208-00007	*Erosion Log Type 2 (8 Inch)	649.000	649.000		
			LF	0.000	0.00	
			3.50000	649.000		2,271.50
0075	208-00020	*Silt Fence	1,283.000	1,283.000		
			LF	0.000	0.00	
			1.50000	1,283.000		1,924.50
0080	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0085	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0090	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			52.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	10.000	4.000		
			HOURL	1.000	120.00	
			120.00000	5.000		600.00
0110	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY M-24-AA						
0115	208-00207	Erosion Control Management	40.000	13.000		
			DAY	2.000	50.00	
			25.00000	15.000		375.00
0120	210-01000	*Reset Fence	1,181.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0125	212-00006	*Seeding (Native)	1.210	0.000		
			ACRE	0.000	0.00	
			1,440.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	1.210	0.000		
			ACRE	0.000	0.00	
			4,670.00000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	1.210	0.000		
			ACRE	0.000	0.00	
			1,270.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	242.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0145	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	804.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0150	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0155	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0160	304-06007	*Aggregate Base Course (Class 6)	510.000	510.000		
			CY	0.000	0.00	
			71.00000	510.000		36,210.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.640	25.640		
			TON	0.000	0.00	
			270.00000	25.640		6,922.80

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CAT NO0200 ROADWAY M-24-AA						
0170	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	220.600	220.600		
			TON	0.000	0.00	
			180.00000	220.600		39,708.00
0175	411-10255	*Emulsified Asphalt (Slow-Setting)	255.000	255.000		
			GAL	0.000	0.00	
			11.00000	255.000		2,805.00
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	800.000	800.000		
			LF	0.000	0.00	
			45.00000	800.000		36,000.00
0185	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,980.00000	4.000		11,920.00
0190	607-00000	*Line Post	73.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0195	607-00010	*Corner and Line Brace Post	5.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0200	607-01000	*Fence Barbed Wire with Metal Posts	1,315.000	1,315.000		
			LF	0.000	0.00	
			4.70000	1,315.000		6,180.50
0205	609-60011	Curb Type 6 (Section M)	82.000	0.000		
			LF	82.000	2,214.00	
			27.00000	82.000		2,214.00
0210	612-00001	Delineator (Type I)	14.000	0.000		
			EACH	14.000	364.00	
			26.00000	14.000		364.00
0215	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	60.00	
			30.00000	2.000		60.00
0220	621-00425	*Detour	0.500	0.400		
			L S	0.000	0.00	
			362,218.90000	0.400		144,887.56

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CAT NO0200 ROADWAY M-24-AA						
0225	625-00000	*Construction Surveying	0.500	0.340		
			L S	0.000	0.00	
			21,000.00000	0.340		7,140.00
0230	626-00000	*Mobilization	0.500	0.450		
			L S	0.000	0.00	
			220,000.00000	0.450		99,000.00
0235	626-01114	*Public Information Management (Tier IV)	161.000	100.000		
			DAY	14.000	490.00	
			35.00000	114.000		3,990.00
0240	627-00013	Pavement Marking Paint (High Build)	59.000	0.000		
			GAL	36.500	4,380.00	
			120.00000	36.500		4,380.00
0245	630-00000	*Flagging	50.000	26.000		
			HOUR	8.500	187.00	
			22.00000	34.500		759.00
0250	630-00007	*Traffic Control Inspection	124.000	86.000		
			DAY	13.000	3,380.00	
			260.00000	99.000		25,740.00
0255	630-00012	*Traffic Control Management	10.000	4.000		
			DAY	0.000	0.00	
			430.00000	4.000		1,720.00
0260	630-80002	*Flashing Beacon (Solar)	2.000	0.500		
			EACH	0.400	216.00	
			540.00000	0.900		486.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	1.600	68.80	
			43.00000	3.600		154.80
0270	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	6.800	36.72	
			5.40000	15.300		82.62
0275	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	9.500		
			EACH	7.600	41.04	
			5.40000	17.100		92.34

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CAT NO0200 ROADWAY M-24-AA						
0280	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.400	1,600.00	
			4,000.00000	0.900		3,600.00
0285	630-80360	*Drum Channelizing Device	50.000	22.000		
			EACH	17.600	144.32	
			8.20000	39.600		324.72
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0295	630-80380	*Traffic Cone	100.000	14.500		
			EACH	11.600	11.60	
			1.00000	26.100		26.10
0300	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.400	20,000.00	
			50,000.00000	0.900		45,000.00
0305	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	4,848.270	2,847.870		
			F A	2,000.400	2,000.40	
			1.00000	4,848.270		4,848.27
0315	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A Quality Incentive Payment	24,000.000	0.000		
			F A	-18,583.970	-18,583.97	
			1.00000	-18,583.970		-18,583.97
0325	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY M-24-AA						
0720	900-00007	Added Item (Each)/ Non Standard Gate	4.000	0.000		
			EACH	0.000	0.00	
			2,165.00000	0.000		0.00
0730	403-34771	HMA (Gr SX) (75) (PG 76-28) Asphalt used for Str. M-24-AA	532.700	142.100		
			TON	390.600	70,308.00	
			180.00000	532.700		95,886.00
0740	900-00006	Added Item (Dollar)/ General Contract Fine	0.000	0.000		
			DOL	-220.000	-220.00	
			1.00000	-220.000		-220.00

			CAT 0200	CURRENT AMT \$	796,359.12 \$	87,723.31 \$
						600,675.06
CAT NO0201 ROADWAY M-24-IA						
0335	202-00090	Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0340	202-00220	*Removal of Asphalt Mat	1,343.000	1,343.000		
			SY	0.000	0.00	
			6.90000	1,343.000		9,266.70
0345	202-00240	*Removal of Asphalt Mat (Planing)	804.000	804.000		
			SY	0.000	0.00	
			5.20000	804.000		4,180.80
0350	202-00250	Removal of Pavement Marking	1,030.000	113.400		
			SF	0.000	0.00	
			4.30000	113.400		487.62
0355	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			34.00000	4.000		136.00
0360	202-01000	*Removal of Fence	986.000	986.000		
			LF	0.000	0.00	
			2.50000	986.000		2,465.00
0365	203-00010	*Unclassified Excavation (Complete In Place)	742.000	604.000		
			CY	0.000	0.00	
			19.00000	604.000		11,476.00

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CAT NO0201 ROADWAY M-24-IA						
0370	203-01500	*Blading	10.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0375	203-01510	*Backhoe	10.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0380	203-01550	*Dozing	10.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0385	207-00205	*Topsoil	839.000	0.000		
			CY	118.000	755.20	
			6.40000	118.000		755.20
0390	207-00210	*Stockpile Topsoil	118.000	118.000		
			CY	0.000	0.00	
			5.30000	118.000		625.40
0395	208-00007	*Erosion Log Type 2 (8 Inch)	854.000	854.000		
			LF	0.000	0.00	
			3.50000	854.000		2,989.00
0400	208-00020	*Silt Fence	907.000	907.000		
			LF	0.000	0.00	
			1.50000	907.000		1,360.50
0405	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0410	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0415	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0420	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY	0.000	0.00	
			52.00000	0.000		0.00

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CAT NO0201 ROADWAY M-24-IA						
0425	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0430	208-00106	Sweeping (Sediment Removal)	10.000	4.000		
			HOOR	1.000	120.00	
			120.00000	5.000		600.00
0435	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0440	208-00207	Erosion Control Management	40.000	11.000		
			DAY	2.000	50.00	
			25.00000	13.000		325.00
0445	210-01000	*Reset Fence	986.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0450	212-00006	*Seeding (Native)	1.090	0.000		
			ACRE	0.000	0.00	
			1,440.00000	0.000		0.00
0455	212-00032	*Soil Conditioning	1.090	0.000		
			ACRE	0.000	0.00	
			4,670.00000	0.000		0.00
0460	213-00002	*Mulching (Weed Free Hay)	1.090	0.000		
			ACRE	0.000	0.00	
			1,270.00000	0.000		0.00
0465	213-00061	*Mulch Tackifier	218.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0470	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	756.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0475	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0201 ROADWAY M-24-IA						
0480	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0485	304-06007	*Aggregate Base Course (Class 6)	488.000	357.000		
			CY	0.000	0.00	
			71.00000	357.000		25,347.00
0490	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	315.620	315.620		
			TON	0.000	0.00	
			180.00000	315.620		56,811.60
0495	411-10255	*Emulsified Asphalt (Slow-Setting)	256.000	256.000		
			GAL	0.000	0.00	
			11.00000	256.000		2,816.00
0500	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	750.000	0.000		
			LF	750.000	33,750.00	
			45.00000	750.000		33,750.00
0505	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	4.000	11,920.00	
			2,980.00000	4.000		11,920.00
0510	607-00000	*Line Post	61.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0515	607-00010	*Corner and Line Brace Post	5.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0520	607-01000	*Fence Barbed Wire with Metal Posts	1,145.000	1,089.000		
			LF	0.000	0.00	
			4.70000	1,089.000		5,118.30
0525	609-60011	Curb Type 6 (Section M)	85.000	0.000		
			LF	85.000	2,295.00	
			27.00000	85.000		2,295.00
0530	612-00001	Delineator (Type I)	16.000	0.000		
			EACH	7.000	182.00	
			26.00000	7.000		182.00

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CAT NO0201 ROADWAY M-24-IA						
0535	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	2.000	60.00	
			30.00000	2.000		60.00
0540	621-00425	*Detour	0.500	0.400		
			L S	0.000	0.00	
			362,218.90000	0.400		144,887.56
0545	625-00000	*Construction Surveying	0.500	0.350		
			L S	0.000	0.00	
			21,000.00000	0.350		7,350.00
0550	626-00000	*Mobilization	0.500	0.450		
			L S	0.000	0.00	
			220,000.00000	0.450		99,000.00
0555	626-01114	*Public Information Management (Tier IV)	161.000	100.000		
			DAY	14.000	490.00	
			35.00000	114.000		3,990.00
0560	627-00013	Pavement Marking Paint (High Build)	47.000	0.000		
			GAL	36.500	4,380.00	
			120.00000	36.500		4,380.00
0565	630-00000	*Flagging	50.000	25.500		
			HOURL	8.000	176.00	
			22.00000	33.500		737.00
0570	630-00007	*Traffic Control Inspection	124.000	85.000		
			DAY	14.000	3,640.00	
			260.00000	99.000		25,740.00
0575	630-00012	*Traffic Control Management	10.000	3.000		
			DAY	1.000	430.00	
			430.00000	4.000		1,720.00
0580	630-80002	*Flashing Beacon (Solar)	2.000	0.500		
			EACH	0.400	216.00	
			540.00000	0.900		486.00
0585	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	1.600	68.80	
			43.00000	3.600		154.80

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CAT NO0201 ROADWAY M-24-IA						
0590	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	6.800	36.72	
			5.40000	15.300		82.62
0595	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	9.000		
			EACH	7.200	38.88	
			5.40000	16.200		87.48
0600	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.400	1,600.00	
			4,000.00000	0.900		3,600.00
0605	630-80360	*Drum Channelizing Device	50.000	22.000		
			EACH	17.600	144.32	
			8.20000	39.600		324.72
0610	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0615	630-80380	*Traffic Cone	100.000	14.000		
			EACH	11.200	11.20	
			1.00000	25.200		25.20
0620	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.400	20,000.00	
			50,000.00000	0.900		45,000.00
0735	403-34771	HMA (Gr SX) (75) (PG 76-28) Asphalt used for Str. M-24-IA	532.700	142.100		
			TON	390.600	70,308.00	
			180.00000	532.700		95,886.00

			CAT 0201	CURRENT AMT \$	730,030.75 \$	150,672.12 \$
						609,038.50

CAT NO0300 STRUCTURE M-24-AA						
0625	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0630	206-00000	*Structure Excavation	145.000	145.000		
			CY	0.000	0.00	
			27.00000	145.000		3,915.00

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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 NO0300 STRUCTURE M-24-AA							
0635	206-00100	*Structure Backfill (Class 1)	228.000	228.000			
			CY	0.000	0.00		
			66.00000	228.000		15,048.00	
0640	420-00102	*Geotextile (Erosion Control) (Class 1)	164.000	0.000			
			SY	164.000	1,394.00		
			8.50000	164.000		1,394.00	
0645	506-00005	*Riprap	104.000	0.000			
			SY	104.000	7,488.00		
			72.00000	104.000		7,488.00	
0650	515-00120	Waterproofing (Membrane)	214.000	214.000			
			SY	0.000	0.00		
			31.00000	214.000		6,634.00	
0655	601-03030	*Concrete Class D (Box Culvert)	186.000	186.000			
			CY	0.000	0.00		
			900.00000	186.000		167,400.00	
0660	602-00020	*Reinforcing Steel (Epoxy Coated)	44,400.000	44,400.000			
			LB	0.000	0.00		
			1.50000	44,400.000		66,600.00	
0725	900-00006	Added Item (Dollar)/ Concrete Strength Price Reduction	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	313,479.00 \$	8,882.00 \$	313,479.00

CAT NO0301 STRUCTURE M-24-IA							
0665	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
0670	206-00000	*Structure Excavation	150.000	150.000			
			CY	0.000	0.00		
			27.00000	150.000		4,050.00	
0675	206-00100	*Structure Backfill (Class 1)	135.000	69.000			
			CY	0.000	0.00		
			66.00000	69.000		4,554.00	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0301 STRUCTURE M-24-1A						
0680	420-00102	*Geotextile (Erosion Control) (Class 1)	161.000	0.000		
			SY	161.000	1,368.50	
			8.50000	161.000		1,368.50
0685	506-00005	*Riprap	87.000	0.000		
			SY	87.000	6,264.00	
			72.00000	87.000		6,264.00
0690	515-00120	Waterproofing (Membrane)	180.000	180.000		
			SY	0.000	0.00	
			31.00000	180.000		5,580.00
0695	601-03030	*Concrete Class D (Box Culvert)	187.500	187.500		
			CY	0.000	0.00	
			900.00000	187.500		168,750.00
0700	602-00020	*Reinforcing Steel (Epoxy Coated)	38,900.000	38,900.000		
			LB	0.000	0.00	
			1.50000	38,900.000		58,350.00
			CAT 0301	CURRENT AMT \$	298,272.50 \$	7,632.50 \$ 293,916.50

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0705	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0710	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0715	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	63,000.00 \$	0.00 \$ 63,000.00
			PROJECT TOTAL	CURRENT AMT \$	2,201,141.37 \$	254,909.93 \$ 1,880,109.06