

ESTIMATE SUMMARY

 CONTID: C23182 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23182-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 ROCKFALL NORTH OF MCCLURE
 TIME CHARGED: 13.0 DAYS TIME ALLOW: 125 WORK DAYS
 PERCENT TIME: 10.40 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: C133A-049
 SH 133 ROCKFALL N. OF MCCLURE
 NAME OF ROAD:
 PROJECT COUNTIES: PITKIN

CONTRACTOR: Geovert, LLC
 P. O. Box 7087
 Golden CO 80403 (303)547-2027

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 05/01/2021 | DATE TIME STARTED | 04/19/2021 |
| DATE LET | 12/03/2020 | DATE WORK BEGAN | 04/19/2021 |
| DATE AWARDED | 12/08/2020 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 03/01/2021 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 04/19/2021 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,928,915.62 PARTICIPATING | \$ 0.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 2,799,915.60 NON-PARTICIPATING | 32,751.00 | 32,751.00 |
| PERCENT COMPLETE: 1.12% TOTAL EARNINGS | 32,751.00 | 32,751.00 |
| FUNDS AVAILABLE: \$ 2,896,164.62 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 32,751.00 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -982.53 | -982.53 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 31,768.47 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 31,768.47 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 31,768.47 |

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 | | | | | | |
| 0005 | 201-00000 | Clearing and Grubbing | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| 0010 | 202-00240 | Removal of Asphalt Mat (Planing) | 5,139.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.20000 | 0.000 | | 0.00 |
| 0015 | 203-01500 | Blading | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 149.00000 | 0.000 | | 0.00 |
| 0020 | 203-01597 | Potholing | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 530.00000 | 0.000 | | 0.00 |
| 0025 | 208-00002 | Erosion Log Type 1 (12 Inch) | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.75000 | 0.000 | | 0.00 |
| 0030 | 208-00035 | Aggregate Bag | 100.000 | 0.000 | | |
| | | | LF | 20.000 | 105.00 | |
| | | | 5.25000 | 20.000 | | 105.00 |
| 0035 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,720.00000 | 0.000 | | 0.00 |
| 0040 | 208-00103 | Removal and Disposal of Sediment (Labor) | 60.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 54.00000 | 0.000 | | 0.00 |
| 0045 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 60.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 42.00000 | 0.000 | | 0.00 |
| 0050 | 208-00106 | Sweeping (Sediment Removal) | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 114.00000 | 0.000 | | 0.00 |
| 0055 | 208-00107 | Removal of Trash | 5.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 47.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 212-00006 | Seeding (Native) | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,150.00000 | 0.000 | | 0.00 |
| 0065 | 212-00032 | Soil Conditioning | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,100.00000 | 0.000 | | 0.00 |
| 0070 | 213-00012 | Spray-on Mulch Blanket | 1.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,900.00000 | 0.000 | | 0.00 |
| 0075 | 240-00000 | Wildlife Biologist | 40.000 | 0.000 | | |
| | | | HOUR | 2.000 | 176.00 | |
| | | | 88.00000 | 2.000 | | 176.00 |
| 0080 | 240-00010 | Removal of Nests | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0085 | 240-00020 | Netting | 100.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0090 | 304-07000 | Aggregate Base Course (Class 7) | 55.970 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 156.00000 | 0.000 | | 0.00 |
| 0095 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 150.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 260.00000 | 0.000 | | 0.00 |
| 0100 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 593.540 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 112.00000 | 0.000 | | 0.00 |
| 0105 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 35.610 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0110 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 270.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.25000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 607-11525 | Fence (Plastic) | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0120 | 612-00001 | Delineator (Type I) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0125 | 612-00002 | Delineator (Type II) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0130 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0135 | 626-00000 | Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 174,100.00000 | 0.000 | | 0.00 |
| 0140 | 626-01113 | Public Information Management (Tier III) | 270.000 | 0.000 | | |
| | | | DAY | 80.000 | 3,280.00 | |
| | | | 41.00000 | 80.000 | | 3,280.00 |
| 0145 | 627-00013 | Pavement Marking Paint (High Build) | 60.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 104.00000 | 0.000 | | 0.00 |
| 0150 | 630-00000 | Flagging | 4,000.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0155 | 630-00001 | Pilot Car Operation | 200.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 57.00000 | 0.000 | | 0.00 |
| 0160 | 630-00007 | Traffic Control Inspection | 55.000 | 0.000 | | |
| | | | DAY | 10.000 | 3,050.00 | |
| | | | 305.00000 | 10.000 | | 3,050.00 |
| 0165 | 630-00012 | Traffic Control Management | 125.000 | 0.000 | | |
| | | | DAY | 1.000 | 770.00 | |
| | | | 770.00000 | 1.000 | | 770.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-80341 | Construction Traffic Sign (Panel Size A) | 46.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0175 | 630-80342 | Construction Traffic Sign (Panel Size B) | 118.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0180 | 630-80355 | Portable Message Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 9,800.00 | |
| | | | 9,800.00000 | 1.000 | | 9,800.00 |
| 0185 | 630-80360 | Drum Channelizing Device | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0190 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0195 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0200 | 630-80380 | Traffic Cone | 120.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 630-85010 | Impact Attenuator (Temporary) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0210 | 630-85020 | Mobile Attenuator | 1.000 | 0.000 | | |
| | | | EACH | 0.500 | 7,800.00 | |
| | | | 15,600.00000 | 0.500 | | 7,800.00 |
| 0215 | 700-70010 | F/A Minor Contract Revisions | 84,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70012 | F/A Asphalt Pavement Incentive | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0230 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 700-70034 | F/A Utilities | 6,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 700-70080 | F/A Furnish Office Space | 30,000.000 | 0.000 | | |
| | | | F A | 5,250.000 | 5,250.00 | |
| | | | 1.00000 | 5,250.000 | | 5,250.00 |
| 0245 | 700-70111 | Project First Program | 4,000.000 | 0.000 | | |
| | | | F A | 2,520.000 | 2,520.00 | |
| | | | 1.00000 | 2,520.000 | | 2,520.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 830,438.12 \$ | 32,751.00 \$ |
| | | | | | | 32,751.00 |
| CAT NO0201 HUNTER'S LOOP CUT (M.P. 48.00) | | | | | | |
| 0255 | 203-00400 | Rock Excavation | 505.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0260 | 203-01582 | Truck (Dump) | 60.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0265 | 203-01590 | Front End Loader (Rubber Tire) | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0270 | 203-02300 | Rock Scaler | 80.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0275 | 211-01115 | Rock Reinforcement (Number 10) | 500.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0201 HUNTER'S LOOP CUT (M.P. 48.00) | | | | | | |
| 0280 | 607-55040 | Mesh Anchor | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0285 | 607-55050 | Mesh Anchor (Special) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0290 | 607-55100 | Wire Mesh (Draped) | 16,215.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0295 | 607-55103 | Cable Net (Special) | 28,635.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.50000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0201 | CURRENT AMT \$ | 528,002.00 \$ | 0.00 \$ |
| | | | | | | 0.00 |
| CAT NO0202 FIREHOUSE (M.P. 52.59) | | | | | | |
| 0300 | 203-00400 | Rock Excavation | 310.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0305 | 203-01582 | Truck (Dump) | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0310 | 203-01590 | Front End Loader (Rubber Tire) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0315 | 203-02300 | Rock Scaler | 150.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0320 | 607-55050 | Mesh Anchor (Special) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0325 | 607-55100 | Wire Mesh (Draped) | 30,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0202 FIREHOUSE (M.P. 52.59) | | | | | | |
| 0330 | 630-80371 | Reset Concrete Barrier (Temporary) | 535.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 17.50000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0202 | CURRENT AMT \$ | 258,982.50 \$ | 0.00 \$ 0.00 |
| CAT NO0204 GRAY CUT (M.P. 60.20) | | | | | | |
| 0335 | 203-01582 | Truck (Dump) | 6.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0340 | 203-01590 | Front End Loader (Rubber Tire) | 3.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0345 | 203-02300 | Rock Scaler | 50.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0350 | 607-55050 | Mesh Anchor (Special) | 25.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0355 | 607-55100 | Wire Mesh (Draped) | 20,345.000 | 0.000 | | |
| | | SF | | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0204 | CURRENT AMT \$ | 133,571.50 \$ | 0.00 \$ 0.00 |
| CAT NO0205 NETTLES (M.P. 60.30) | | | | | | |
| 0360 | 203-00400 | Rock Excavation | 15.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 240.00000 | 0.000 | | 0.00 |
| 0365 | 203-01582 | Truck (Dump) | 40.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0370 | 203-01590 | Front End Loader (Rubber Tire) | 20.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 111.00000 | 0.000 | | 0.00 |
| 0375 | 203-02300 | Rock Scaler | 120.000 | 0.000 | | |
| | | HOURL | | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0205 NETTLES (M.P. 60.30) | | | | | | |
| 0380 | 211-01110 | Rock Reinforcement (Dowels) | 100.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0385 | 601-40401 | Structural Concrete Stain | 130.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0390 | 602-00000 | Reinforcing Steel | 100.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0395 | 605-83001 | Geocomposite Drain without Pipe | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0400 | 607-55050 | Mesh Anchor (Special) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0405 | 607-55100 | Wire Mesh (Draped) | 16,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0410 | 641-11000 | Shotcrete (Class A) | 11.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| | | | CAT 0205 | CURRENT AMT \$ | 330,205.00 \$ | 0.00 \$ |
| ----- | | | | | | |
| CAT NO0301 PENNY HOT SPRINGS (M.P. 55.20) | | | | | | |
| 0415 | 206-00010 | Structure Excavation (Special) | 263.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.50000 | 0.000 | | 0.00 |
| 0420 | 206-00510 | Filter Material (Class A) | 2,101.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0425 | 206-00530 | Filter Material (Class C) | 96.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 93.00000 | 0.000 | | 0.00 |

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 ESTIMATE RUN 05/11/2021
 13:14:26

| 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 PENNY HOT SPRINGS (M.P. 55.20) | | | | | | |
| 0430 | 504-04440 | Facing (Special) | 16,770.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.50000 | 0.000 | | 0.00 |
| 0435 | 506-01020 | Geogrid Reinforcement | 10,320.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0440 | 601-40401 | Structural Concrete Stain | 9,030.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0445 | 630-80371 | Reset Concrete Barrier (Temporary) | 424.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.50000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0301 | CURRENT AMT \$ | 844,716.50 \$ | 0.00 \$ 0.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0450 | 620-00020 | Sanitary Facility | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| | | | ----- | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 3,000.00 \$ | 0.00 \$ 0.00 |
| | | | ----- | | | |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 2,928,915.62 \$ | 32,751.00 \$ 32,751.00 |