

ESTIMATE SUMMARY

CONTID: C17826

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 17826-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 115 FLORENCE NORTH

TIME CHARGED: 148.0 DAYS
PERCENT TIME: 75.90

TIME ALLOW:
ORIG TIME ALLOW:

195 WORK DAYS
140 WORK DAYS

PROJECT NO: ES21151-025
SH 115 FLORENCE NORTH

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.
1910 RAND AVE.

PAY PERIOD ENDING 09/01/2011
DATE LET 09/02/2010
DATE AWARDED 09/07/2010
DATE CONTRACT EXECUTED 09/10/2010
DATE NOTICE TO PROCEED 10/12/2010

DATE TIME STARTED 10/12/2010
DATE WORK BEGAN 10/12/2010
DATE TIME STOPPED
DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,109,043.73 PARTICIPATING	\$ 4,541,665.55	\$ 1,499,187.41
AWARD PROJECT AMT:	\$ 3,899,982.32 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.89% TOTAL EARNINGS	4,541,665.55	1,499,187.41
FUNDS AVAILABLE:	\$ 567,378.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,541,665.55	1,499,187.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,499.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,483,165.82	1,499,187.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,483,165.82	1,499,187.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,499,187.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17826
 PCN: 17826-BID
 PROJECT: ES21151-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/01/2011

13:58:56

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	202-00008	Tree Trimming	0.000	0.000		
			HOOR	0.000	0.00	
			318.00000	0.000		0.00
0010	202-00035	Removal of Pipe	36.000	36.000		
			LF	0.000	0.00	
			15.90000	36.000		572.40
0015	202-00090	*Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			3.18000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	375,504.000	223,044.000		
			SY	152,460.000	135,689.40	
			0.89000	375,504.000		334,198.56
0025	202-00810	*Removal of Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			31.80000	0.000		0.00
0030	202-00821	*Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			21.20000	0.000		0.00
0035	202-01130	Removal of Guardrail Type 3	9,949.000	8,638.250		
			LF	0.000	0.00	
			2.07000	8,638.250		17,881.18
0040	202-01300	Removal of End Anchorage	50.000	40.000		
			EACH	0.000	0.00	
			121.90000	40.000		4,876.00
0045	203-00060	Embankment Material (Complete In Place)	605.000	605.000		
			CY	0.000	0.00	
			8.24000	605.000		4,985.20
0050	203-01510	Backhoe	0.000	0.000		
			HOOR	0.000	0.00	
			90.92000	0.000		0.00
0055	203-01597	Potholing	7.500	7.500		
			HOOR	0.000	0.00	
			129.07000	7.500		968.03

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	2.000	2.000		
			HOOR	0.000	0.00	
			32.71000	2.000		65.42
0065	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			15.12000	0.000		0.00
0070	208-00002	*Erosion Log (12 Inch)	264.000	264.000		
			LF	0.000	0.00	
			4.03000	264.000		1,063.92
0075	208-00011	*Erosion Bales (Weed Free)	4.000	4.000		
			EACH	0.000	0.00	
			15.90000	4.000		63.60
0080	208-00020	*Silt Fence	480.000	480.000		
			LF	0.000	0.00	
			1.22000	480.000		585.60
0085	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			6.36000	0.000		0.00
0090	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			583.00000	1.000		583.00
0095	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,208.15000	2.000		2,416.30
0100	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			33.92000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			87.45000	0.000		0.00
0110	208-00205	Erosion Control Supervisor	22.000	20.000		
			HOOR	0.000	0.00	
			47.70000	20.000		954.00

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CAT NO0200 ROADWAY						
0115	210-00815	*Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			21.20000	0.000		0.00
0120	212-00006	*Seeding (Native)	0.920	0.920		
			ACRE	0.000	0.00	
			689.00000	0.920		633.88
0125	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			980.50000	0.000		0.00
0130	213-00100	*Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			832.10000	0.000		0.00
0135	216-00021	*Soil Retention Blanket (Class 1)	4,524.000	4,524.000		
			SY	0.000	0.00	
			1.84000	4,524.000		8,324.16
0140	304-09014	Aggregate Base Course (Special)	0.000	0.000		
			TON	0.000	0.00	
			12.86000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,158.220	1,158.220		
			TON	0.000	0.00	
			122.24000	1,158.220		141,580.81
0150	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	59,718.110	33,053.590		
			TON	25,252.070	1,087,859.18	
			43.08000	58,305.660		2,511,807.83
0155	411-10255	Emulsified Asphalt (Slow-Setting)	19,000.000	11,174.000		
			GAL	7,623.000	30,644.46	
			4.02000	18,797.000		75,563.94
0160	606-00301	Guardrail Type 3 (6-3 Post Spacing)	14,890.000	14,690.000		
			LF	0.000	0.00	
			12.77000	14,690.000		187,591.30
0165	606-00305	Guardrail Type 3 (Special)	4,600.000	4,600.000		
			LF	0.000	0.00	
			13.67000	4,600.000		62,882.00

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CAT NO0200 ROADWAY						
0170	606-01340	End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			625.40000	0.000		0.00
0175	606-01370	Transition Type 3G	8.000	5.000		
			EACH	0.000	0.00	
			1,166.00000	5.000		5,830.00
0180	606-02003	End Anchorage (Nonflared)	45.000	45.000		
			EACH	0.000	0.00	
			1,738.40000	45.000		78,228.00
0185	606-02005	End Anchorage (Flared)	38.000	29.000		
			EACH	0.000	0.00	
			1,409.80000	29.000		40,884.20
0190	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			15.90000	0.000		0.00
0195	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			16.96000	0.000		0.00
0200	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			18.02000	0.000		0.00
0205	614-00011	*Sign Panel (Class I)	0.000	0.000		
			SF	0.000	0.00	
			13.78000	0.000		0.00
0210	614-00012	*Sign Panel (Class II)	0.000	0.000		
			SF	0.000	0.00	
			14.84000	0.000		0.00
0215	614-00013	*Sign Panel (Class III)	0.000	0.000		
			SF	0.000	0.00	
			19.08000	0.000		0.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	0.000	0.000		
			EACH	0.000	0.00	
			128.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	0.000	0.000		
			EACH	0.000	0.00	
			339.20000	0.000		0.00
0230	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	0.000	0.000		
			EACH	0.000	0.00	
			381.60000	0.000		0.00
0235	614-80385	*Rumble Strip	111,781.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0240	624-20018	18 Inch Drainage Pipe (Class 0)	80.000	80.000		
			LF	0.000	0.00	
			49.82000	80.000		3,985.60
0245	625-00001	Construction Surveying (Hourly)	53.000	53.000		
			HOURLY	0.000	0.00	
			90.10000	53.000		4,775.30
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			66,745.00000	1.000		66,745.00
0255	626-01000	Public Information Services	1.000	0.200		
			L S	0.800	2,253.36	
			2,816.70000	1.000		2,816.70
0260	627-00005	Epoxy Pavement Marking	1,443.500	0.000		
			GAL	0.000	0.00	
			62.54000	0.000		0.00
0265	627-00011	Pavement Marking Paint (Waterborne)	1,923.000	1,111.000		
			GAL	812.000	23,239.44	
			28.62000	1,923.000		55,036.26
0270	630-00000	*Flagging	4.000	4.000		
			HOURLY	0.000	0.00	
			19.08000	4.000		76.32
0275	630-00001	*Pilot Car Operation	0.000	0.000		
			HOURLY	0.000	0.00	
			29.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			90.10000	0.000		0.00
0285	630-00012	*Traffic Control Management	7.000	7.000		
			DAY	0.000	0.00	
			402.80000	7.000		2,819.60
0290	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			44.01000	0.000		0.00
0295	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			21.20000	0.000		0.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			37.10000	0.000		0.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			84.80000	0.000		0.00
0310	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			50.88000	0.000		0.00
0315	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			8.48000	0.000		0.00
0320	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			4,028.00000	0.000		0.00
0325	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			63.60000	0.000		0.00
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			22.26000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			22.26000	0.000		0.00
0340	630-80370	*Concrete Barrier (Temporary)	252.000	126.000		
			LF	100.800	2,441.38	
			24.22000	226.800		5,493.10
0345	630-80380	*Traffic Cone	0.000	0.000		
			EACH	0.000	0.00	
			10.60000	0.000		0.00
0350	630-80430	*Rumble Strip (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,775.50000	0.000		0.00
0355	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,961.00000	0.000		0.00
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	110,000.000	57,826.370		
			F A	45,790.080	45,790.08	
			1.00000	103,616.450		103,616.45
0375	700-70018	F/A Roadway Smoothness Incentive	106,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70019	F/A Asphalt Cement Cost Adjustment	330,000.000	180,201.980		
			F A	127,706.050	127,706.05	
			1.00000	307,908.030		307,908.03
0385	700-70022	F/A OJT Colorado Training Program	5,000.000	4,340.000		
			F A	660.000	660.00	
			1.00000	5,000.000		5,000.00

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CAT NO0200 ROADWAY						
0390	700-70023	F/A On-The-Job Trainee	1,536.000	868.000		
			F A	424.400	424.40	
			1.00000	1,292.400		1,292.40
0395	700-70025	F/A Quality Incentive Payment	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	*F/A Erosion Control	20,000.000	19,549.630		
			F A	0.000	0.00	
			1.00000	19,549.630		19,549.63
0700	603-10600	60 Inch Corrugated Steel Pipe Tezak CSP	20.000	20.000		
			LF	0.000	0.00	
			305.76000	20.000		6,115.20
0705	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) Flash Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	1,012.00	
			1,265.00000	1.800		2,277.00
0710	900-00006	Added Item (Dollar)/ End Sections and Ditch at MM 23.54	6,320.000	6,320.000		
			DOL	0.000	0.00	
			1.00000	6,320.000		6,320.00
0715	900-00006	Added Item (Dollar)/ End Sections and Pipe at MM 10.2	292.000	292.000		
			DOL	0.000	0.00	
			1.00000	292.000		292.00
0720	606-01395	Transition Type 3L Type L at Arkasas River Bridge	4.000	4.000		
			EACH	0.000	0.00	
			1,121.25000	4.000		4,485.00
1000	612-00001	*Delineator (Type I) Mountain Barricade Item	382.000	0.000		
			EACH	0.000	0.00	
			15.90000	0.000		0.00

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CAT NO0200 ROADWAY						
1005	612-00002	*Delineator (Type II) Mountain Barricade Item	16.000	0.000		
			EACH	0.000	0.00	
			16.96000	0.000		0.00
1010	612-00003	*Delineator (Type III) Mountain Barricade Item	150.000	0.000		
			EACH	0.000	0.00	
			18.02000	0.000		0.00
1015	614-00011	*Sign Panel (Class I) Mountain Barricade Item	278.000	244.130		
			SF	0.000	0.00	
			13.78000	244.130		3,364.11
1020	614-00012	*Sign Panel (Class II) Mountain Barricade Item	997.000	872.260		
			SF	0.000	0.00	
			14.84000	872.260		12,944.34
1025	614-00013	*Sign Panel (Class III) Mountain Barricade Item	40.000	0.000		
			SF	0.000	0.00	
			19.08000	0.000		0.00
1030	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket) Mountain Barricade Item	34.000	31.000		
			EACH	0.000	0.00	
			128.26000	31.000		3,976.06
1035	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase Mountain Barricade Item	90.000	77.000		
			EACH	0.000	0.00	
			339.20000	77.000		26,118.40
1040	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase Mountain Barricade Item	7.000	3.000		
			EACH	0.000	0.00	
			381.60000	3.000		1,144.80
1045	202-00810	*Removal of Ground Sign Mountain Barricade Item	102.000	73.000		
			EACH	0.000	0.00	
			31.80000	73.000		2,321.40
1050	202-00821	*Removal of Sign Panel Mountain Barricade Item	11.000	0.000		
			EACH	0.000	0.00	
			21.20000	0.000		0.00
1055	210-00815	*Reset Sign Panel Mountain Barricade Item	3.000	3.000		
			EACH	0.000	0.00	
			21.20000	3.000		63.60

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CAT NO0200 ROADWAY						
1060	630-00012	*Traffic Control Management Mountain Barricade Item	195.000	129.000		
			DAY	20.000	8,056.00	
			402.80000	149.000		60,017.20
1065	630-00015	*Uniformed Traffic Control Coordination Mountain Barricade Item	22.000	20.000		
			HOUR	2.000	88.02	
			44.01000	22.000		968.22
1070	630-80335	*Barricade (Type 3 M-A) (Temporary) Mountain Barricade Item	6.000	3.000		
			EACH	2.400	50.88	
			21.20000	5.400		114.48
1075	630-80341	*Construction Traffic Sign (Panel Size A) Mountain Barricade Item	48.000	5.000		
			EACH	4.000	148.40	
			37.10000	9.000		333.90
1080	630-80342	*Construction Traffic Sign (Panel Size B) Mountain Barricade Item	112.000	14.000		
			EACH	11.200	949.76	
			84.80000	25.200		2,136.96
1085	630-80343	*Construction Traffic Sign (Panel Size C) Mountain Barricade Item	24.000	12.000		
			EACH	9.600	488.45	
			50.88000	21.600		1,099.01
1090	630-80344	*Construction Traffic Sign (Special) Mountain Barricade Item	240.000	120.000		
			SF	96.000	814.08	
			8.48000	216.000		1,831.68
1095	630-80355	*Portable Message Sign Panel Mountain Barricade Item	4.000	2.000		
			EACH	1.600	6,444.80	
			4,028.00000	3.600		14,500.80
1100	630-80360	*Drum Channelizing Device Mountain Barricade Item	54.000	27.000		
			EACH	21.600	1,373.76	
			63.60000	48.600		3,090.96
1105	630-80363	*Drum Channelizing Device (With Light) (Flashing) Mountain Barricade Item	8.000	0.500		
			EACH	0.400	8.90	
			22.26000	0.900		20.03
1110	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Mountain Barricade Item	8.000	1.500		
			EACH	1.200	26.71	
			22.26000	2.700		60.10

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CAT NO0200 ROADWAY							
1120	630-80380	*Traffic Cone Mountain Barricade Item	500.000	106.500			
			EACH	85.200	903.12		
			10.60000	191.700		2,032.02	
1125	630-80430	*Rumble Strip (Portable) Mountain Barricade Item	8.000	4.000			
			EACH	3.200	5,681.60		
			1,775.50000	7.200		12,783.60	
1130	630-85010	*Impact Attenuator (Temporary) Mountain Barricade Item	0.000	0.000			
			EACH	0.000	0.00		
			1,961.00000	0.000		0.00	
1140	202-00090	*Removal of Delineator Mountain Barricade Item	318.000	0.000			
			EACH	0.000	0.00		
			3.18000	0.000		0.00	
1145	630-00000	*Flagging Mountain Barricade Item	2,500.000	1,421.500			
			HOUR	823.500	15,712.38		
			19.08000	2,245.000		42,834.60	
1150	630-00001	*Pilot Car Operation Mountain Barricade Item	0.000	0.000			
			HOUR	0.000	0.00		
			29.68000	0.000		0.00	
1155	630-00007	*Traffic Control Inspection Mountain Barricade Item	98.000	67.000			
			DAY	8.000	720.80		
			90.10000	75.000		6,757.50	
			CAT 0200	CURRENT AMT	\$ 4,786,488.84	\$ 1,499,187.41	\$ 4,279,656.69
CAT NO0300 K-16-V (Arkansas River)							
0420	202-00246	Removal of Asphalt Mat (Planing) (Special)	648.000	648.000			
			SY	0.000	0.00		
			3.09000	648.000		2,002.32	
0425	202-00453	Removal of Portions of Present Structure (Class 2)	127.000	127.000			
			SY	0.000	0.00		
			222.60000	127.000		28,270.20	
0430	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000			
			SY	0.000	0.00		
			371.00000	0.000		0.00	

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CAT NO0300 K-16-V (Arkansas River)							
0435	202-00504	Removal of Expansion Device	27.700	27.700			
			LF	0.000	0.00		
			143.10000	27.700		3,963.87	
0440	515-00120	Waterproofing (Membrane)	648.000	648.000			
			SY	0.000	0.00		
			13.78000	648.000		8,929.44	
0445	518-01001	Bridge Expansion Joint (Asphaltic Plug)	185.000	181.100			
			LF	0.000	0.00		
			222.60000	181.100		40,312.86	
0450	518-02100	Polymer Mortar End Dam	0.000	0.000			
			CF	0.000	0.00		
			530.00000	0.000		0.00	
0455	518-03000	Sawing and Sealing Bridge Joint	76.700	76.700			
			LF	0.000	0.00		
			56.18000	76.700		4,309.01	
0460	518-03100	Rapid Cure Silicone Joint Seal	0.000	0.000			
			LF	0.000	0.00		
			28.62000	0.000		0.00	
0465	601-03041	Concrete Class D (Bridge) (Special)	10.200	10.200			
			CY	0.000	0.00		
			1,664.20000	10.200		16,974.84	
			CAT 0300	CURRENT AMT \$	105,630.68 \$	0.00 \$	104,762.54
CAT NO0301 K-16-CC (US 50)							
0470	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,162.000	1,162.000			
			SY	0.000	0.00		
			3.09000	1,162.000		3,590.58	
0475	202-00425	Removal of Bridge Railing	568.000	0.000			
			LF	0.000	0.00		
			4.51000	0.000		0.00	
0480	202-00504	Removal of Expansion Device	146.800	146.800			
			LF	0.000	0.00		
			143.10000	146.800		21,007.08	

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CAT NO0301 K-16-CC (US 50)							
0485	515-00120	Waterproofing (Membrane)	1,162.000	1,162.000			
			SY	0.000	0.00		
			13.78000	1,162.000		16,012.36	
0490	518-02100	Polymer Mortar End Dam	0.000	0.000			
			CF	0.000	0.00		
			530.00000	0.000		0.00	
0495	518-03100	Rapid Cure Silicone Joint Seal	0.000	0.000			
			LF	0.000	0.00		
			28.62000	0.000		0.00	
0500	606-11010	Bridge Rail Type 10R	573.000	0.000			
			LF	0.000	0.00		
			73.94000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	85,539.32 \$	0.00 \$	40,610.02
CAT NO0302 K-16-CH (Beaver Creek)							
0505	210-01001	Modify Fence	0.000	0.000			
			LF	0.000	0.00		
			9.49000	0.000		0.00	
0510	509-00001	Structural Steel (Galvanized)	0.000	0.000			
			LB	0.000	0.00		
			6.73000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	0.00 \$	0.00 \$	0.00
CAT NO0303 72" CMP (MM 20.84)							
0515	202-04002	Clean Culvert	1.000	1.000			
			EACH	0.000	0.00		
			7,738.00000	1.000		7,738.00	
0520	420-00112	Geotextile (Drainage) (Class 1)	27.000	27.000			
			SY	0.000	0.00		
			1.51000	27.000		40.77	
0525	506-00212	Riprap (12 Inch)	24.000	24.000			
			CY	0.000	0.00		
			56.18000	24.000		1,348.32	
0535	603-00048	Culvert Lining (48 Inch)	100.500	100.500			
			LF	0.000	0.00		
			556.50000	100.500		55,928.25	

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CAT NO0303 72" CMP (MM 20.84)						
0540	603-30048	48 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,378.00000	2.000		2,756.00
CAT 0303 CURRENT AMT \$ 67,811.34 \$ 0.00 \$ 67,811.34						
CAT NO0304 60" CMP (MM 23.51)						
0545	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			7,738.00000	1.000		7,738.00
0550	420-00112	Geotextile (Drainage) (Class 1)	15.000	15.000		
			SY	0.000	0.00	
			1.51000	15.000		22.65
0555	506-00212	Riprap (12 Inch)	10.000	10.000		
			CY	0.000	0.00	
			56.18000	10.000		561.80
0565	603-00036	Culvert Lining (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			243.80000	0.000		0.00
0570	603-30036	36 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			779.10000	0.000		0.00
CAT 0304 CURRENT AMT \$ 8,322.45 \$ 0.00 \$ 8,322.45						
CAT NO0305 J-17-I (Red Creek)						
0575	210-01001	Modify Fence	0.000	0.000		
			LF	0.000	0.00	
			9.49000	0.000		0.00
0580	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			6.73000	0.000		0.00
CAT 0305 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
CAT NO0306 J-17-AA (Big Turkey Creek)						
0585	202-00504	Removal of Expansion Device	74.000	74.000		
			LF	0.000	0.00	
			143.10000	74.000		10,589.40

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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 NO0306 J-17-AA (Big Turkey Creek)						
0590	210-00410	Modify Bridge Expansion Device	1.000	1.000		
			EACH	0.000	0.00	
			10,070.00000	1.000		10,070.00
0595	210-01001	Modify Fence	0.000	0.000		
			LF	0.000	0.00	
			9.49000	0.000		0.00
0600	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			6.73000	0.000		0.00
			CAT 0306	CURRENT AMT \$	20,659.40 \$	0.00 \$ 20,659.40
CAT NO0308 J-17-A (Little Turkey Creek)						
0605	202-00425	Removal of Bridge Railing	188.000	0.000		
			LF	0.000	0.00	
			4.51000	0.000		0.00
0610	606-11010	Bridge Rail Type 10R	188.000	0.000		
			LF	0.000	0.00	
			73.94000	0.000		0.00
			CAT 0308	CURRENT AMT \$	14,748.60 \$	0.00 \$ 0.00
CAT NO0309 J-17-AD (Little Fountain Creek)						
0615	210-01001	Modify Fence	0.000	0.000		
			LF	0.000	0.00	
			9.49000	0.000		0.00
0620	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			6.73000	0.000		0.00
			CAT 0309	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0310 J-17-AE (Little Fountain Creek)						
0625	210-01001	Modify Fence	0.000	0.000		
			LF	0.000	0.00	
			9.49000	0.000		0.00
0630	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			6.73000	0.000		0.00
			CAT 0310	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00

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CAT NO0311 J-17-AC (Little Fountain Creek)						
0635	210-01001	Modify Fence	0.000	0.000		
			LF	0.000	0.00	
			9.49000	0.000		0.00
0640	509-00001	Structural Steel (Galvanized)	0.000	0.000		
			LB	0.000	0.00	
			6.73000	0.000		0.00
				CAT 0311	CURRENT AMT \$	0.00 \$
						0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,266.74000	1.000		9,266.74
0650	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,873.36000	1.000		7,873.36
0655	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,351.50000	2.000		2,703.00
				CAT 0400	CURRENT AMT \$	19,843.10 \$
						0.00 \$
						19,843.10
PROJECT TOTAL				CURRENT AMT \$	5,109,043.73 \$	1,499,187.41 \$
						4,541,665.54