

ESTIMATE SUMMARY

13:04:32

CONTID: C18231

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18231-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS TIME ALLOW: 11/16/201 FIXED COMPLETION DAT

SH 145 BRG ENTERPRS PROJ-LEOPA

PERCENT TIME: 29.50 ORIG TIME ALLOW: 11/16/201 FIXED COMPLETION DAT

PROJECT NO: FBR145A-049

SH 145 BRG ENTERPRS PROJ-LEOPA

NAME OF ROAD: 145A

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/28/2012 DATE TIME STARTED 05/01/2012

9002 N. MOORE RD.

DATE LET 03/22/2012 DATE WORK BEGAN

DATE AWARDED 04/10/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/10/2012 DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/01/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,186,484.12 PARTICIPATING	\$ 17,807.37	\$ 0.00
AWARD PROJECT AMT:	\$ 3,774,839.02 NON-PARTICIPATING	280,063.89	142,077.03
PERCENT COMPLETE:	7.12% TOTAL EARNINGS	297,871.26	142,077.03
FUNDS AVAILABLE:	\$ 3,888,612.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	297,871.26	142,077.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,389.63	-1,715.80
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	291,481.63	140,361.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	291,481.63	140,361.23
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 140,361.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18231  
 PCN: 18231-BID  
 PROJECT: FBR145A-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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	201-00001	Clearing and Grubbing		2.750	1.080		
			ACRE		0.000	0.00	
				1,879.57000	1.080		2,029.94
0010	202-00035	Removal of Pipe		185.000	0.000		
			LF		0.000	0.00	
				14.10000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)		211.000	0.000		
			SY		0.000	0.00	
				14.12000	0.000		0.00
0020	202-00810	*Removal of Ground Sign		10.000	0.000		
			EACH		0.000	0.00	
				84.58000	0.000		0.00
0025	202-04002	Clean Culvert		1.000	0.000		
			EACH		0.000	0.00	
				3,219.83000	0.000		0.00
0030	202-04003	Clean Culvert (Special)		1.000	0.000		
			EACH		0.000	0.00	
				3,219.83000	0.000		0.00
0035	202-04100	Abandon Well		1.000	0.000		
			EACH		0.000	0.00	
				2,819.18000	0.000		0.00
0040	202-05026	Sawing Asphalt Material (6 Inch)		3,810.000	0.000		
			LF		0.000	0.00	
				2.53000	0.000		0.00
0045	203-00010	*Unclassified Excavation (Complete In Place)		10,549.000	0.000		
			CY		0.000	0.00	
				12.83000	0.000		0.00
0050	203-00100	Muck Excavation		100.000	0.000		
			CY		0.000	0.00	
				51.54000	0.000		0.00
0055	203-00400	*Rock Excavation		6,630.000	0.000		
			CY		0.000	0.00	
				25.15000	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						
0060	203-01100	Proof Rolling	13.000	0.000		
			HOURLY	0.000	0.00	
			279.06000	0.000		0.00
0065	203-01500	Blading	13.000	0.000		
			HOURLY	0.000	0.00	
			120.95000	0.000		0.00
0070	203-01565	Hydraulic Excavator	13.000	0.000		
			HOURLY	0.000	0.00	
			193.15000	0.000		0.00
0075	203-01594	Combination Loader	13.000	0.000		
			HOURLY	0.000	0.00	
			145.25000	0.000		0.00
0080	203-01597	*Potholing	40.000	0.000		
			HOURLY	0.000	0.00	
			253.73000	0.000		0.00
0085	203-02330	Laborer	27.000	0.000		
			HOURLY	0.000	0.00	
			38.71000	0.000		0.00
0090	206-00000	Structure Excavation	99.000	0.000		
			CY	0.000	0.00	
			18.89000	0.000		0.00
0095	206-00100	Structure Backfill (Class 1)	58.000	0.000		
			CY	0.000	0.00	
			43.71000	0.000		0.00
0100	207-00205	Topsoil	1,055.000	0.000		
			CY	0.000	0.00	
			25.91000	0.000		0.00
0105	208-00002	*Erosion Log (12 Inch)	347.000	10.000		
			LF	0.000	0.00	
			4.12000	10.000		41.20
0110	208-00011	*Erosion Bales (Weed Free)	27.000	0.000		
			EACH	0.000	0.00	
			16.92000	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						
0115	208-00020	*Silt Fence	2,600.000	2,312.000		
			LF	0.000	0.00	
			1.18000	2,312.000		2,728.16
0120	208-00103	Removal and Disposal of Sediment (Labor)	13.000	0.000		
			HOURL	0.000	0.00	
			50.23000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	13.000	0.000		
			HOURL	0.000	0.00	
			106.55000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	13.000	0.000		
			HOURL	0.000	0.00	
			125.44000	0.000		0.00
0135	208-00206	Erosion Control Supervisor	113.000	2.000		
			DAY	0.000	0.00	
			169.93000	2.000		339.86
0140	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			281.92000	0.000		0.00
0145	210-00815	*Reset Sign Panel	7.000	0.000		
			EACH	0.000	0.00	
			50.75000	0.000		0.00
0150	212-00006	*Seeding (Native)	2.500	0.000		
			ACRE	0.000	0.00	
			947.25000	0.000		0.00
0155	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			3,890.47000	0.000		0.00
0160	213-00004	*Mulching (Weed Free Straw)	2.500	0.000		
			ACRE	0.000	0.00	
			732.99000	0.000		0.00
0165	214-00215	*Deciduous Tree (1.5 Inch Caliper)	20.000	0.000		
			EACH	0.000	0.00	
			338.30000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-02005	Aggregate Base Course (Class 2)	3,214.000	0.000		
			CY	0.000	0.00	
			11.37000	0.000		0.00
0175	304-06007	Aggregate Base Course (Class 6)	4,119.000	0.000		
			CY	0.000	0.00	
			37.09000	0.000		0.00
0180	304-09000	Aggregate Base Course (Special)	174.000	0.000		
			CY	0.000	0.00	
			9.36000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	76.000	0.000		
			TON	0.000	0.00	
			327.60000	0.000		0.00
0190	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,560.000	0.000		
			TON	0.000	0.00	
			143.78000	0.000		0.00
0195	411-10255	Emulsified Asphalt (Slow-Setting)	654.000	0.000		
			GAL	0.000	0.00	
			5.64000	0.000		0.00
0200	420-00113	Geotextile (Drainage) (Class 2)	247.000	0.000		
			SY	0.000	0.00	
			3.19000	0.000		0.00
0205	506-00206	Riprap (6 Inch)	34.000	0.000		
			CY	0.000	0.00	
			65.08000	0.000		0.00
0210	506-01020	Geogrid Reinforcement	200.000	0.000		
			SY	0.000	0.00	
			3.97000	0.000		0.00
0215	603-10240	24 Inch Corrugated Steel Pipe	48.000	0.000		
			LF	0.000	0.00	
			79.20000	0.000		0.00
0220	603-10480	48 Inch Corrugated Steel Pipe	47.000	0.000		
			LF	0.000	0.00	
			264.82000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			338.30000	0.000		0.00
0230	607-11525	*Fence (Plastic)	5,060.000	1,486.000		
			LF	0.000	0.00	
			2.09000	1,486.000		3,105.74
0235	607-60324	*24 Foot Gate Twin	1.000	0.000		
			EACH	0.000	0.00	
			1,409.59000	0.000		0.00
0240	613-00402	4 Inch Electrical Conduit (Install Only)	3,230.000	0.000		
			LF	0.000	0.00	
			12.45000	0.000		0.00
0245	614-00011	*Sign Panel (Class I)	2.200	0.000		
			SF	0.000	0.00	
			20.30000	0.000		0.00
0250	614-00012	*Sign Panel (Class II)	85.000	0.000		
			SF	0.000	0.00	
			24.81000	0.000		0.00
0255	614-01512	*Steel Sign Support (2-Inch Round)(Post)	13.000	0.000		
			LF	0.000	0.00	
			7.33000	0.000		0.00
0260	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	8.000	0.000		
			EACH	0.000	0.00	
			124.04000	0.000		0.00
0265	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	44.000	0.000		
			LF	0.000	0.00	
			45.11000	0.000		0.00
0270	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			225.53000	0.000		0.00
0275	624-27018	18 Inch Drainage Pipe (Class 7)	44.000	0.000		
			LF	0.000	0.00	
			78.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	624-27036	36 Inch Drainage Pipe (Class 7)	184.000	0.000		
			LF	0.000	0.00	
			119.49000	0.000		0.00
0285	627-00005	Epoxy Pavement Marking	47.000	0.000		
			GAL	0.000	0.00	
			253.73000	0.000		0.00
0290	627-00011	Pavement Marking Paint (Waterborne)	95.000	0.000		
			GAL	0.000	0.00	
			50.75000	0.000		0.00
0295	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	287.000	0.000		
			SF	0.000	0.00	
			20.30000	0.000		0.00
0300	630-00000	*Flagging	2,400.000	0.000		
			HOUR	0.000	0.00	
			25.94000	0.000		0.00
0305	630-00007	*Traffic Control Inspection	47.000	0.000		
			DAY	0.000	0.00	
			140.96000	0.000		0.00
0310	630-00012	*Traffic Control Management	113.000	0.000		
			DAY	0.000	0.00	
			563.84000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	1.500		
			EACH	0.000	0.00	
			22.55000	1.500		33.83
0320	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	10.000		
			EACH	0.000	0.00	
			33.83000	10.000		338.30
0325	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			45.11000	2.000		90.22
0330	630-80350	*Vertical Panel	134.000	0.000		
			EACH	0.000	0.00	
			9.02000	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						
0335	630-80360	*Drum Channelizing Device	200.000	1.500		
			EACH	0.000	0.00	
			5.64000	1.500		8.46
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	17.000	1.000		
			EACH	0.000	0.00	
			11.28000	1.000		11.28
0345	630-80370	Concrete Barrier (Temporary)	374.000	0.000		
			LF	0.000	0.00	
			32.68000	0.000		0.00
0350	630-80380	*Traffic Cone	334.000	6.500		
			EACH	0.000	0.00	
			3.38000	6.500		21.97
0355	700-70010	F/A Minor Contract Revisions	68,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	340.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	8,160.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	33,150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70020	F/A On-The-Job Trainee	544.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A Quality Incentive Payment	31,020.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70034	F/A Utilities	15,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A Erosion Control	7,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,769,600.12 \$	0.00 \$ 8,748.96
CAT NO0250 ROADWAY BE						
0400	201-00001	Clearing and Grubbing	1.750	0.000		
		ACRE		0.000	0.00	
			1,879.57000	0.000		0.00
0405	202-00035	Removal of Pipe	281.000	0.000		
		LF		0.000	0.00	
			14.10000	0.000		0.00
0410	202-00240	Removal of Asphalt Mat (Planing)	100.000	0.000		
		SY		0.000	0.00	
			14.12000	0.000		0.00
0415	202-01130	Removal of Guardrail Type 3	184.000	0.000		
		LF		0.000	0.00	
			6.31000	0.000		0.00
0420	202-01135	Removal of Guardrail Thrie Beam	20.000	0.000		
		LF		0.000	0.00	
			7.33000	0.000		0.00
0425	203-00010	*Unclassified Excavation (Complete In Place)	6,031.000	0.000		
		CY		283.000	3,630.89	
			12.83000	283.000		3,630.89
0430	203-00400	*Rock Excavation	1,380.000	0.000		
		CY		312.000	7,846.80	
			25.15000	312.000		7,846.80
0435	203-01100	Proof Rolling	7.000	0.000		
		HOOR		2.250	627.89	
			279.06000	2.250		627.89

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CAT NO0250 ROADWAY BE						
0440	203-01500	Blading	7.000	0.000		
			120.95000	0.000	0.00	0.00
				0.000		
0445	203-01565	Hydraulic Excavator	7.000	0.000		
			193.15000	0.000	0.00	0.00
				0.000		
0450	203-01594	Combination Loader	7.000	0.000		
			145.25000	0.000	0.00	0.00
				0.000		
0455	203-01597	*Potholing	40.000	0.000		
			253.73000	0.000	0.00	0.00
				0.000		
0460	203-02300	*Rock Scaler	80.000	0.000		
			189.45000	1.500	284.18	284.18
				1.500		
0465	203-02330	Laborer	13.000	0.000		
			38.71000	0.000	0.00	0.00
				0.000		
0470	207-00205	Topsoil	527.000	0.000		
			25.91000	0.000	0.00	0.00
				0.000		
0475	207-00305	Wetland Topsoil	828.000	0.000		
			23.11000	0.000	0.00	0.00
				0.000		
0480	207-00310	Stockpile Wetland Topsoil	309.000	18.300		
			13.93000	260.000	3,621.80	3,876.72
				278.300		
0485	208-00002	*Erosion Log (12 Inch)	173.000	0.000		
			4.12000	0.000	0.00	0.00
				0.000		
0490	208-00011	*Erosion Bales (Weed Free)	13.000	0.000		
			16.92000	0.000	0.00	0.00
				0.000		

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CAT NO0250 ROADWAY BE						
0495	208-00020	*Silt Fence	1,300.000	1,156.000		
			LF	0.000	0.00	
			1.18000	1,156.000		1,364.08
0500	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			732.99000	0.000		0.00
0505	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,436.02000	2.000		2,872.04
0510	208-00103	Removal and Disposal of Sediment (Labor)	7.000	0.000		
			HOUR	0.000	0.00	
			50.23000	0.000		0.00
0515	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOUR	0.000	0.00	
			106.55000	0.000		0.00
0520	208-00106	Sweeping (Sediment Removal)	7.000	0.000		
			HOUR	0.000	0.00	
			125.44000	0.000		0.00
0525	208-00206	Erosion Control Supervisor	57.000	9.000		
			DAY	10.000	1,699.30	
			169.93000	19.000		3,228.67
0530	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			281.92000	0.000		0.00
0535	212-00006	*Seeding (Native)	1.250	0.000		
			ACRE	0.000	0.00	
			947.25000	0.000		0.00
0540	212-00028	*Seeding (Wetlands)	0.390	0.000		
			ACRE	0.000	0.00	
			1,585.51000	0.000		0.00
0545	212-00032	*Soil Conditioning	1.250	0.000		
			ACRE	0.000	0.00	
			3,890.47000	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 NO0250 ROADWAY BE						
0550	213-00004	*Mulching (Weed Free Straw)	1.640	0.000		
			ACRE	0.000	0.00	
			732.99000	0.000		0.00
0555	213-00061	*Mulch Tackifier	80.000	0.000		
			LB	0.000	0.00	
			2.82000	0.000		0.00
0560	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			20,974.73000	0.000		0.00
0565	214-00215	*Deciduous Tree (1.5 Inch Caliper)	30.000	0.000		
			EACH	0.000	0.00	
			338.30000	0.000		0.00
0570	214-00908	*Perennials (1 Quart Container)	200.000	0.000		
			EACH	0.000	0.00	
			47.36000	0.000		0.00
0575	214-01015	*Willow Cuttings	3,000.000	0.000		
			EACH	0.000	0.00	
			1.30000	0.000		0.00
0580	215-00000	*Transplant Shrub	20.000	0.000		
			EACH	0.000	0.00	
			50.75000	0.000		0.00
0585	216-00041	*Soil Retention Blanket (Straw/Coconut)	370.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0590	240-00000	*Wildlife Biologist	10.000	0.000		
			HOURL	0.000	0.00	
			732.99000	0.000		0.00
0595	240-00010	*Removal of Nests	10.000	0.000		
			HOURL	1.000	507.45	
			507.45000	1.000		507.45
0600	240-00020	Netting	400.000	0.000		
			SY	0.000	0.00	
			5.85000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0605	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.400	2,047.86	
			5,119.64000	0.400		2,047.86
0610	250-00050	Monitoring Technician	40.000	0.000		
			HOOR	0.000	0.00	
			75.50000	0.000		0.00
0615	250-00110	Health and Safety Officer	8.000	0.000		
			HOOR	0.000	0.00	
			104.54000	0.000		0.00
0620	250-00120	Material Sampling and Delivery	5.000	0.000		
			EACH	0.000	0.00	
			58.64000	0.000		0.00
0625	250-00200	Material Handling (Stockpile)	100.000	0.000		
			CY	0.000	0.00	
			8.57000	0.000		0.00
0630	250-00210	Solid Waste Disposal	50.000	0.000		
			CY	20.000	1,172.80	
			58.64000	20.000		1,172.80
0635	250-00220	Hazardous Waste Disposal	50.000	0.000		
			CY	0.000	0.00	
			26.50000	0.000		0.00
0640	304-02005	Aggregate Base Course (Class 2)	1,375.000	0.000		
			CY	0.000	0.00	
			11.37000	0.000		0.00
0645	304-06007	Aggregate Base Course (Class 6)	1,855.000	0.000		
			CY	0.000	0.00	
			37.09000	0.000		0.00
0650	304-09000	Aggregate Base Course (Special)	148.000	0.000		
			CY	0.000	0.00	
			9.36000	0.000		0.00
0655	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	34.000	0.000		
			TON	0.000	0.00	
			327.60000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0660	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,274.000	0.000		
			TON	0.000	0.00	
			143.78000	0.000		0.00
0665	411-10255	Emulsified Asphalt (Slow-Setting)	322.000	0.000		
			GAL	0.000	0.00	
			5.64000	0.000		0.00
0670	420-00113	Geotextile (Drainage) (Class 2)	840.000	271.000		
			SY	0.000	0.00	
			3.19000	271.000		864.49
0675	506-00212	Riprap (12 Inch)	439.000	0.000		
			CY	0.000	0.00	
			38.88000	0.000		0.00
0680	506-00218	Riprap (18 Inch)	361.000	135.000		
			CY	0.000	0.00	
			40.86000	135.000		5,516.10
0685	603-10120	12 Inch Corrugated Steel Pipe	40.000	0.000		
			LF	0.000	0.00	
			61.76000	0.000		0.00
0690	603-10240	24 Inch Corrugated Steel Pipe	26.000	0.000		
			LF	0.000	0.00	
			79.20000	0.000		0.00
0695	603-71206	12x6 Foot Concrete Box Culvert (Precast)	72.000	72.000		
			LF	0.000	0.00	
			1,117.43000	72.000		80,454.96
0700	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			1.13000	0.000		0.00
0705	606-00301	Guardrail Type 3 (6-3 Post Spacing)	800.000	0.000		
			LF	0.000	0.00	
			25.49000	0.000		0.00
0710	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,826.83000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0715	606-02005	End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			1,995.98000	0.000		0.00
0720	607-11525	*Fence (Plastic)	2,530.000	743.000		
			LF	0.000	0.00	
			2.09000	743.000		1,552.87
0725	607-55050	*Mesh Anchor (Special)	14.000	0.000		
			EACH	0.000	0.00	
			732.99000	0.000		0.00
0730	607-55100	*Wire Mesh	5,000.000	0.000		
			SF	0.000	0.00	
			2.09000	0.000		0.00
0735	607-56001	*Fence (Animal Protection)	650.000	0.000		
			LF	0.000	0.00	
			11.05000	0.000		0.00
0740	609-60011	Curb Type 6 (Section M)	394.000	0.000		
			LF	0.000	0.00	
			16.92000	0.000		0.00
0745	614-00012	*Sign Panel (Class II)	30.000	0.000		
			SF	0.000	0.00	
			24.81000	0.000		0.00
0750	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			124.04000	0.000		0.00
0755	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	11.000	0.000		
			LF	0.000	0.00	
			45.11000	0.000		0.00
0760	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			225.53000	0.000		0.00
0765	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			4,798.25000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0770	624-27036	36 Inch Drainage Pipe (Class 7)	92.000	0.000		
			LF	0.000	0.00	
			119.49000	0.000		0.00
0775	625-00000	*Construction Surveying	1.000	0.340		
			L S	0.035	1,451.96	
			41,484.58000	0.375		15,556.72
0780	625-00001	*Construction Surveying (Hourly)	40.000	8.000		
			HOOR	1.000	112.77	
			112.77000	9.000		1,014.93
0785	626-00000	*Mobilization	1.000	0.000		
			L S	0.226	84,883.63	
			375,591.28000	0.226		84,883.63
0790	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			2,714.99000	0.000		0.00
0795	627-00005	Epoxy Pavement Marking	24.000	0.000		
			GAL	0.000	0.00	
			253.73000	0.000		0.00
0800	627-00011	Pavement Marking Paint (Waterborne)	47.000	0.000		
			GAL	0.000	0.00	
			50.75000	0.000		0.00
0805	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	0.000		
			SF	0.000	0.00	
			20.30000	0.000		0.00
0810	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	24.000	0.000		
			SF	0.000	0.00	
			13.53000	0.000		0.00
0815	630-00000	*Flagging	1,200.000	154.250		
			HOOR	398.500	10,337.09	
			25.94000	552.750		14,338.34
0820	630-00007	*Traffic Control Inspection	23.000	10.000		
			DAY	6.000	845.76	
			140.96000	16.000		2,255.36



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CAT NO0250 ROADWAY BE						
0825	630-00012	*Traffic Control Management	57.000	8.000		
			DAY	18.000	10,149.12	
			563.84000	26.000		14,659.84
0830	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.500		
			EACH	0.500	11.28	
			22.55000	1.000		22.55
0835	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	5.500		
			EACH	2.500	84.58	
			33.83000	8.000		270.64
0840	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	1.000		
			EACH	0.000	0.00	
			45.11000	1.000		45.11
0845	630-80350	*Vertical Panel	66.000	0.000		
			EACH	2.000	18.04	
			9.02000	2.000		18.04
0850	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	12,686.33	
			8,457.55000	1.500		12,686.33
0855	630-80360	*Drum Channelizing Device	100.000	1.000		
			EACH	4.000	22.56	
			5.64000	5.000		28.20
0860	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	0.000		
			EACH	1.000	11.28	
			11.28000	1.000		11.28
0865	630-80370	Concrete Barrier (Temporary)	186.000	0.000		
			LF	0.000	0.00	
			32.68000	0.000		0.00
0870	630-80380	*Traffic Cone	166.000	3.000		
			EACH	7.000	23.66	
			3.38000	10.000		33.80
0875	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			2,255.35000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0880	700-70010	F/A Minor Contract Revisions	132,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70011	F/A Partnering	660.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70016	F/A Fuel Cost Adjustment	15,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70018	F/A Roadway Smoothness Incentive	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70019	F/A Asphalt Cement Cost Adjustment	17,850.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70020	F/A On-The-Job Trainee	1,056.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70025	F/A Quality Incentive Payment	15,980.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A Utilities	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70380	F/A Erosion Control	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 1,721,411.08 \$	142,077.03 \$ 261,672.57

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CAT NO0350 L-04-H						
0930	202-00175	Removal of Concrete	1.000	0.000		
			L S	0.000	0.00	
			1,465.59000	0.000		0.00
0935	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			35,429.00000	0.000		0.00
0940	206-00000	Structure Excavation	1,189.000	0.000		
			CY	0.000	0.00	
			18.89000	0.000		0.00
0945	206-00100	Structure Backfill (Class 1)	577.000	0.000		
			CY	0.000	0.00	
			43.71000	0.000		0.00
0950	206-00360	Mechanical Reinforcement of Soil	505.000	0.000		
			CY	0.000	0.00	
			16.50000	0.000		0.00
0955	206-00520	Filter Material (Class B)	140.000	0.000		
			CY	0.000	0.00	
			69.44000	0.000		0.00
0960	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	113.000	0.000		
			TON	0.000	0.00	
			143.78000	0.000		0.00
0965	502-00100	*Drilling Hole to Facilitate Pile Driving	783.000	0.000		
			LF	0.000	0.00	
			13.53000	0.000		0.00
0970	502-00140	*Blast Hole to Facilitate Pile Driving	783.000	0.000		
			LF	0.000	0.00	
			13.53000	0.000		0.00
0975	502-00460	Pile Tip	14.000	0.000		
			EACH	0.000	0.00	
			146.59000	0.000		0.00
0980	502-11274	Steel Piling (HP 12x74)	867.000	0.000		
			LF	0.000	0.00	
			63.44000	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 NO0350 L-04-H						
0985	515-00120	Waterproofing (Membrane)	712.000	0.000		
			SY	0.000	0.00	
			18.27000	0.000		0.00
0990	518-01004	Bridge Expansion Device (0-4 Inch)	131.000	0.000		
			LF	0.000	0.00	
			209.83000	0.000		0.00
0995	601-03040	Concrete Class D (Bridge)	352.000	0.000		
			CY	0.000	0.00	
			510.80000	0.000		0.00
1000	601-40300	Structural Concrete Coating	297.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
1005	602-00020	Reinforcing Steel (Epoxy Coated)	61,394.000	0.000		
			LB	0.000	0.00	
			1.12000	0.000		0.00
1010	606-11030	Bridge Rail Type 10M	237.000	0.000		
			LF	0.000	0.00	
			176.27000	0.000		0.00
1015	613-01300	3 Inch Electrical Conduit (Plastic)	237.000	0.000		
			LF	0.000	0.00	
			12.23000	0.000		0.00
1020	613-01600	6 Inch Electrical Conduit (Plastic)	75.000	0.000		
			LF	0.000	0.00	
			15.49000	0.000		0.00
1025	618-00142	Prestressed Concrete I (BT42)	602.000	0.000		
			LF	0.000	0.00	
			221.49000	0.000		0.00
			CAT 0350	CURRENT AMT \$	666,444.47 \$	0.00 \$
CAT NO0400 CE BID ITEMS						
1030	620-00001	Field Office (Class 1)	0.330	0.330		
			EACH	0.000	0.00	
			16,528.41000	0.330		5,454.38

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CAT NO0400 CE BID ITEMS						
1035	620-00012	Field Laboratory (Class 2)	0.330	0.330		
			EACH	0.000	0.00	
			10,921.30000	0.330		3,604.03
1040	620-00020	Sanitary Facility	0.330	0.000		
			EACH	0.000	0.00	
			1,578.74000	0.000		0.00
			CAT 0400	CURRENT AMT \$	9,579.39 \$	0.00 \$
						9,058.41
CAT NO0450 BE - CE BID ITEMS						
1045	620-00001	Field Office (Class 1)	0.670	0.670		
			EACH	0.000	0.00	
			16,528.41000	0.670		11,074.03
1050	620-00012	Field Laboratory (Class 2)	0.670	0.670		
			EACH	0.000	0.00	
			10,921.30000	0.670		7,317.27
1055	620-00020	Sanitary Facility	0.670	0.000		
			EACH	0.000	0.00	
			1,578.74000	0.000		0.00
			CAT 0450	CURRENT AMT \$	19,449.06 \$	0.00 \$
						18,391.30
PROJECT TOTAL			CURRENT AMT \$	4,186,484.12 \$	142,077.03 \$	297,871.24