

ESTIMATE SUMMARY

11:08:31

CONTID: C18231

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 18231-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 388.0 DAYS

TIME ALLOW: 5/23/2013 FIXED COMPLETION DATE

SH 145 BRG ENTERPRS PROJ-LEOPA

PERCENT TIME: 100.00

ORIG TIME ALLOW: 11/16/201 FIXED COMPLETION DATE

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 08/01/2013

DATE TIME STARTED 05/01/2012

9002 N. MOORE RD.

DATE LET 03/22/2012

DATE WORK BEGAN 05/01/2012

DATE AWARDED 04/10/2012

DATE TIME STOPPED 05/23/2013

DATE CONTRACT EXECUTED 04/10/2012

DATE ACCEPTED 05/23/2013

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 05/01/2012

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,548,567.53 PARTICIPATING	\$ 1,463,219.62	\$ 45,293.86
AWARD PROJECT AMT: \$ 3,774,839.02 NON-PARTICIPATING	2,064,300.38	0.00
PERCENT COMPLETE: 99.41% TOTAL EARNINGS	3,527,520.00	45,293.86
FUNDS AVAILABLE: \$ 21,047.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	45,293.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,622.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	45,293.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	45,293.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 45,293.86

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	201-00001	Clearing and Grubbing	2.750	2.750		
			ACRE	0.000	0.00	
			1,879.57000	2.750		5,168.82
0010	202-00035	Removal of Pipe	274.000	274.000		
			LF	0.000	0.00	
			14.10000	274.000		3,863.40
0015	202-00240	*Removal of Asphalt Mat (Planing)	211.000	211.000		
			SY	0.000	0.00	
			14.12000	211.000		2,979.32
0020	202-00810	*Removal of Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			84.58000	10.000		845.80
0025	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,219.83000	1.000		3,219.83
0030	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,219.83000	1.000		3,219.83
0035	202-04100	Abandon Well	1.000	0.000		
			EACH	1.000	2,819.18	
			2,819.18000	1.000		2,819.18
0040	202-05026	Sawing Asphalt Material (6 Inch)	2,021.000	2,021.000		
			LF	0.000	0.00	
			2.53000	2,021.000		5,113.13
0045	203-00010	*Unclassified Excavation (Complete In Place)	10,240.000	10,240.000		
			CY	0.000	0.00	
			12.83000	10,240.000		131,379.20
0050	203-00100	Muck Excavation	41.400	41.400		
			CY	0.000	0.00	
			51.54000	41.400		2,133.76
0055	203-00400	*Rock Excavation	6,630.000	6,630.000		
			CY	0.000	0.00	
			25.15000	6,630.000		166,744.50

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	8.410	8.410		
			HOUR	0.000	0.00	
			279.06000	8.410		2,346.89
0065	203-01500	Blading	31.000	31.000		
			HOUR	0.000	0.00	
			120.95000	31.000		3,749.45
0070	203-01565	*Hydraulic Excavator	0.000	0.000		
			HOUR	0.000	0.00	
			193.15000	0.000		0.00
0075	203-01594	*Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			145.25000	0.000		0.00
0080	203-01597	*Potholing	10.000	10.000		
			HOUR	0.000	0.00	
			253.73000	10.000		2,537.30
0085	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			38.71000	0.000		0.00
0090	206-00000	Structure Excavation	633.600	633.600		
			CY	0.000	0.00	
			18.89000	633.600		11,968.70
0095	206-00100	Structure Backfill (Class 1)	181.200	181.200		
			CY	0.000	0.00	
			43.71000	181.200		7,920.25
0100	207-00205	Topsoil	1,149.000	1,149.000		
			CY	0.000	0.00	
			25.91000	1,149.000		29,770.59
0105	208-00002	*Erosion Log (12 Inch)	250.000	250.000		
			LF	0.000	0.00	
			4.12000	250.000		1,030.00
0110	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			16.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00020	*Silt Fence	2,622.000	2,622.000		
			LF	0.000	0.00	
			1.18000	2,622.000		3,093.96
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			50.23000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			106.55000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			125.44000	0.000		0.00
0135	208-00206	Erosion Control Supervisor	136.000	134.000		
			DAY	2.000	339.86	
			169.93000	136.000		23,110.48
0140	210-00810	*Reset Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			281.92000	14.000		3,946.88
0145	210-00815	*Reset Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			50.75000	7.000		355.25
0150	212-00006	*Seeding (Native)	1.800	1.800		
			ACRE	0.000	0.00	
			947.25000	1.800		1,705.05
0155	212-00032	*Soil Conditioning	1.800	1.800		
			ACRE	0.000	0.00	
			3,890.47000	1.800		7,002.85
0160	213-00004	*Mulching (Weed Free Straw)	1.150	1.150		
			ACRE	0.000	0.00	
			732.99000	1.150		842.94
0165	214-00215	*Deciduous Tree (1.5 Inch Caliper)	20.000	20.000		
			EACH	0.000	0.00	
			338.30000	20.000		6,766.00

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CAT NO0200 ROADWAY						
0170	304-02005	Aggregate Base Course (Class 2)	3,231.000	3,231.000		
			CY	0.000	0.00	
			11.37000	3,231.000		36,736.47
0175	304-06007	Aggregate Base Course (Class 6)	2,567.000	2,567.000		
			CY	0.000	0.00	
			37.09000	2,567.000		95,210.03
0180	304-09000	Aggregate Base Course (Special)	174.000	174.000		
			CY	0.000	0.00	
			9.36000	174.000		1,628.64
0185	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	3,700.030	3,700.030		
			TON	0.000	0.00	
			143.78000	3,700.030		531,990.31
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	416.700	416.700		
			GAL	0.000	0.00	
			5.64000	416.700		2,350.19
0200	420-00113	Geotextile (Drainage) (Class 2)	308.800	308.800		
			SY	0.000	0.00	
			3.19000	308.800		985.07
0205	506-00206	Riprap (6 Inch)	29.900	29.900		
			CY	0.000	0.00	
			65.08000	29.900		1,945.89
0210	506-01020	Geogrid Reinforcement	1,134.400	1,134.400		
			SY	0.000	0.00	
			3.97000	1,134.400		4,503.57
0215	603-10240	24 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			79.20000	6.000		475.20
0220	603-10480	48 Inch Corrugated Steel Pipe	40.500	40.500		
			LF	0.000	0.00	
			264.82000	40.500		10,725.21

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CAT NO0200 ROADWAY						
0225	607-00005	*End Post	2.000	2.000		
			EACH	0.000	0.00	
			338.30000	2.000		676.60
0230	607-11525	*Fence (Plastic)	1,486.000	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	1.000		
			EACH	0.000	0.00	
			1,409.59000	1.000		1,409.59
0240	613-00402	4 Inch Electrical Conduit (Install Only)	4,001.000	4,001.000		
			LF	0.000	0.00	
			12.45000	4,001.000		49,812.45
0245	614-00011	*Sign Panel (Class I)	2.200	2.200		
			SF	0.000	0.00	
			20.30000	2.200		44.66
0250	614-00012	*Sign Panel (Class II)	85.000	85.000		
			SF	0.000	0.00	
			24.81000	85.000		2,108.85
0255	614-01512	*Steel Sign Support (2-Inch Round)(Post)	13.000	13.000		
			LF	0.000	0.00	
			7.33000	13.000		95.29
0260	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	8.000	8.000		
			EACH	0.000	0.00	
			124.04000	8.000		992.32
0265	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	44.000	44.000		
			LF	0.000	0.00	
			45.11000	44.000		1,984.84
0270	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			225.53000	15.000		3,382.95
0275	624-27018	18 Inch Drainage Pipe (Class 7)	44.000	44.000		
			LF	0.000	0.00	
			78.78000	44.000		3,466.32

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CAT NO0200 ROADWAY						
0280	624-27036	36 Inch Drainage Pipe (Class 7)	184.000	184.000		
			LF	0.000	0.00	
			119.49000	184.000		21,986.16
0285	627-00005	*Epoxy Pavement Marking	52.000	52.000		
			GAL	0.000	0.00	
			253.73000	52.000		13,193.96
0290	627-00011	*Pavement Marking Paint (Waterborne)	169.600	169.600		
			GAL	0.000	0.00	
			50.75000	169.600		8,607.20
0295	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	287.000	287.000		
			SF	0.000	0.00	
			20.30000	287.000		5,826.10
0300	630-00000	*Flagging	3,436.500	3,411.500		
			HOUR	25.000	648.50	
			25.94000	3,436.500		89,142.81
0305	630-00007	*Traffic Control Inspection	49.000	48.000		
			DAY	1.000	140.96	
			140.96000	49.000		6,907.04
0310	630-00012	*Traffic Control Management	137.000	133.000		
			DAY	4.000	2,255.36	
			563.84000	137.000		77,246.08
0315	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	23.000		
			EACH	0.000	0.00	
			22.55000	23.000		518.65
0320	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	61.000		
			EACH	0.000	0.00	
			33.83000	61.000		2,063.63
0325	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			45.11000	4.000		180.44
0330	630-80350	*Vertical Panel	61.000	61.000		
			EACH	0.000	0.00	
			9.02000	61.000		550.22

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CAT NO0200 ROADWAY						
0335	630-80360	*Drum Channelizing Device	157.000	157.000		
			EACH	0.000	0.00	
			5.64000	157.000		885.48
0340	630-80363	*Drum Channelizing Device (With Light) (Flashing)	22.000	22.000		
			EACH	0.000	0.00	
			11.28000	22.000		248.16
0345	630-80370	Concrete Barrier (Temporary)	254.000	254.000		
			LF	0.000	0.00	
			32.68000	254.000		8,300.72
0350	630-80380	*Traffic Cone	53.000	53.000		
			EACH	0.000	0.00	
			3.38000	53.000		179.14
0355	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	4,720.910	4,720.910		
			F A	0.000	0.00	
			1.00000	4,720.910		4,720.91
0370	700-70018	F/A Roadway Smoothness Incentive	-2,758.450	-2,758.450		
			F A	0.000	0.00	
			1.00000	-2,758.450		-2,758.45
0375	700-70019	F/A Asphalt Cement Cost Adjustment	-4,991.590	-4,991.590		
			F A	0.000	0.00	
			1.00000	-4,991.590		-4,991.59
0380	700-70020	F/A On-The-Job Trainee	551.500	551.500		
			EACH	0.000	0.00	
			1.00000	551.500		551.50
0385	700-70025	F/A Quality Incentive Payment	1,579.420	1,579.420		
			F A	0.000	0.00	
			1.00000	1,579.420		1,579.42

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CAT NO0200 ROADWAY						
0390	700-70034	F/A Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	900-00006	Added Item (Dollar)/ 4 Knee Ventures filed a lien against LCCO for \$3,107.35	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070	506-00218	Riprap (18 In)	42.000	42.000		
			CY	0.000	0.00	
			40.86000	42.000		1,716.12
1075	601-03000	Conc CL D	32.700	32.700		
			CY	0.000	0.00	
			510.80000	32.700		16,703.16
1080	602-00020	Reinf Steel (Epoxy)	1,935.000	1,935.000		
			LB	0.000	0.00	
			1.12000	1,935.000		2,167.20
1085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	37.500	37.500		
			LF	0.000	0.00	
			25.49000	37.500		955.88
1090	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,995.98000	4.000		7,983.92
1095	612-00001	*Delineator (Type I)	33.000	33.000		
			EACH	0.000	0.00	
			25.98000	33.000		857.34
1100	612-00002	*Delineator (Type II)	14.000	14.000		
			EACH	0.000	0.00	
			27.12000	14.000		379.68
1105	612-00003	*Delin (Ty III)	23.000	23.000		
			EACH	0.000	0.00	
			29.38000	23.000		675.74

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CAT NO0200 ROADWAY						
1110	900-00006	Added Item (Dollar)/ Franklin Drilling and Blasting	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1115	900-00006	Added Item (Dollar)/ Western Explosives Systems Company	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1120	900-00006	Added Item (Dollar)/ Stewart & Stevenson	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1125	900-00006	Added Item (Dollar)/ Franks Supply Co. Inc.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1130	900-00006	Added Item (Dollar)/ Lien - Jon Hutt Crane Service	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
1135	900-00006	Added Item (Dollar)/ Reams Construction, Co.	0.000	-39,090.000		
		DOL		39,090.000	39,090.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,453,640.17 \$	45,293.86 \$ 1,453,640.17
CAT NO0250 ROADWAY BE						
0400	201-00001	Clearing and Grubbing	1.750	1.750		
		ACRE		0.000	0.00	
			1,879.57000	1.750		3,289.25
0405	202-00035	Removal of Pipe	136.000	136.000		
		LF		0.000	0.00	
			14.10000	136.000		1,917.60
0410	202-00240	*Removal of Asphalt Mat (Planing)	100.000	100.000		
		SY		0.000	0.00	
			14.12000	100.000		1,412.00
0415	202-01130	*Removal of Guardrail Type 3	535.000	535.000		
		LF		0.000	0.00	
			6.31000	535.000		3,375.85

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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						
0420	202-01135	*Removal of Guardrail Thrie Beam	20.000	20.000		
			LF	0.000	0.00	
			7.33000	20.000		146.60
0425	203-00010	*Unclassified Excavation (Complete In Place)	4,231.000	4,231.000		
			CY	0.000	0.00	
			12.83000	4,231.000		54,283.73
0430	203-00400	*Rock Excavation	2,668.000	2,668.000		
			CY	0.000	0.00	
			25.15000	2,668.000		67,100.20
0435	203-01100	Proof Rolling	5.000	5.000		
			HOUR	0.000	0.00	
			279.06000	5.000		1,395.30
0440	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			120.95000	0.000		0.00
0445	203-01565	*Hydraulic Excavator	94.400	94.400		
			HOUR	0.000	0.00	
			193.15000	94.400		18,233.36
0450	203-01594	*Combination Loader	55.500	55.500		
			HOUR	0.000	0.00	
			145.25000	55.500		8,061.38
0455	203-01597	*Potholing	1.000	1.000		
			HOUR	0.000	0.00	
			253.73000	1.000		253.73
0460	203-02300	*Rock Scaler	13.500	13.500		
			HOUR	0.000	0.00	
			189.45000	13.500		2,557.57
0465	203-02330	Laborer	21.500	21.500		
			HOUR	0.000	0.00	
			38.71000	21.500		832.27
0470	207-00205	Topsoil	527.000	527.000		
			CY	0.000	0.00	
			25.91000	527.000		13,654.57

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CAT NO0250 ROADWAY BE						
0475	207-00305	Wetland Topsoil	839.000	839.000		
			CY	0.000	0.00	
			23.11000	839.000		19,389.29
0480	207-00310	Stockpile Wetland Topsoil	511.300	511.300		
			CY	0.000	0.00	
			13.93000	511.300		7,122.41
0485	208-00002	*Erosion Log (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			4.12000	100.000		412.00
0490	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			16.92000	0.000		0.00
0495	208-00020	*Silt Fence	1,416.000	1,416.000		
			LF	0.000	0.00	
			1.18000	1,416.000		1,670.88
0500	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			732.99000	1.000		732.99
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)	1.000	1.000		
			HOUR	0.000	0.00	
			50.23000	1.000		50.23
0515	208-00105	Removal and Disposal of Sediment (Equipment)	1.000	1.000		
			HOUR	0.000	0.00	
			106.55000	1.000		106.55
0520	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			125.44000	0.000		0.00
0525	208-00206	Erosion Control Supervisor	64.000	64.000		
			DAY	0.000	0.00	
			169.93000	64.000		10,875.52

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CAT NO0250 ROADWAY BE						
0530	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			281.92000	5.000		1,409.60
0535	212-00006	*Seeding (Native)	1.340	1.340		
			ACRE	0.000	0.00	
			947.25000	1.340		1,269.32
0540	212-00028	*Seeding (Wetlands)	0.520	0.520		
			ACRE	0.000	0.00	
			1,585.51000	0.520		824.47
0545	212-00032	*Soil Conditioning	1.340	1.340		
			ACRE	0.000	0.00	
			3,890.47000	1.340		5,213.23
0550	213-00004	*Mulching (Weed Free Straw)	1.640	1.640		
			ACRE	0.000	0.00	
			732.99000	1.640		1,202.10
0555	213-00061	*Mulch Tackifier	558.000	558.000		
			LB	0.000	0.00	
			2.82000	558.000		1,573.56
0560	214-00000	*Landscape Maintenance	1.000	1.000		
			L S	0.000	0.00	
			20,974.73000	1.000		20,974.73
0565	214-00215	*Deciduous Tree (1.5 Inch Caliper)	44.000	44.000		
			EACH	0.000	0.00	
			338.30000	44.000		14,885.20
0570	214-00908	*Perennials (1 Quart Container)	194.000	194.000		
			EACH	0.000	0.00	
			47.36000	194.000		9,187.84
0575	214-01015	*Willow Cuttings	1,009.000	1,009.000		
			EACH	0.000	0.00	
			1.30000	1,009.000		1,311.70
0580	215-00000	*Transplant Shrub	9.000	9.000		
			EACH	0.000	0.00	
			50.75000	9.000		456.75

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CAT NO0250 ROADWAY BE						
0585	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,220.000	4,220.000		
			SY	0.000	0.00	
			3.50000	4,220.000		14,770.00
0590	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			732.99000	0.000		0.00
0595	240-00010	*Removal of Nests	1.000	1.000		
			HOUR	0.000	0.00	
			507.45000	1.000		507.45
0600	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			5.85000	0.000		0.00
0605	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			5,119.64000	1.000		5,119.64
0610	250-00050	Monitoring Technician	0.000	0.000		
			HOUR	0.000	0.00	
			75.50000	0.000		0.00
0615	250-00110	Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			104.54000	0.000		0.00
0620	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			58.64000	0.000		0.00
0625	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			8.57000	0.000		0.00
0630	250-00210	Solid Waste Disposal	20.000	20.000		
			CY	0.000	0.00	
			58.64000	20.000		1,172.80
0635	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			26.50000	0.000		0.00

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CAT NO0250 ROADWAY BE						
0640	304-02005	Aggregate Base Course (Class 2)	1,449.000	1,449.000		
			CY	0.000	0.00	
			11.37000	1,449.000		16,475.13
0645	304-06007	Aggregate Base Course (Class 6)	985.000	985.000		
			CY	0.000	0.00	
			37.09000	985.000		36,533.65
0650	304-09000	Aggregate Base Course (Special)	148.000	148.000		
			CY	0.000	0.00	
			9.36000	148.000		1,385.28
0655	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			327.60000	0.000		0.00
0660	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,858.000	1,850.010		
			TON	0.000	0.00	
			143.78000	1,850.010		265,994.44
0665	411-10255	*Emulsified Asphalt (Slow-Setting)	208.300	208.300		
			GAL	0.000	0.00	
			5.64000	208.300		1,174.81
0670	420-00113	Geotextile (Drainage) (Class 2)	891.000	891.000		
			SY	0.000	0.00	
			3.19000	891.000		2,842.29
0675	506-00212	Riprap (12 Inch)	439.000	439.000		
			CY	0.000	0.00	
			38.88000	439.000		17,068.32
0680	506-00218	Riprap (18 Inch)	406.000	406.000		
			CY	0.000	0.00	
			40.86000	406.000		16,589.16
0685	603-10120	12 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			61.76000	0.000		0.00
0690	603-10240	24 Inch Corrugated Steel Pipe	44.000	44.000		
			LF	0.000	0.00	
			79.20000	44.000		3,484.80

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CAT NO0250 ROADWAY BE						
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)	0.000	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	800.000		
			LF	0.000	0.00	
			25.49000	800.000		20,392.00
0710	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,826.83000	4.000		7,307.32
0715	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,995.98000	4.000		7,983.92
0720	607-11525	*Fence (Plastic)	743.000	743.000		
			LF	0.000	0.00	
			2.09000	743.000		1,552.87
0725	607-55050	*Mesh Anchor (Special)	23.000	23.000		
			EACH	0.000	0.00	
			732.99000	23.000		16,858.77
0725		MATERIAL ALLOWANCE Mesh Anchor (Special)		0.000		
			EACH	0.000	0.00	
			108.80000	0.000		0.00
0730	607-55100	*Wire Mesh	19,344.000	19,344.000		
			SF	0.000	0.00	
			2.09000	19,344.000		40,428.96
0730		MATERIAL ALLOWANCE Wire Mesh		0.000		
			SF	0.000	0.00	
			0.78300	0.000		0.00
0735	607-56001	*Fence (Animal Protection)	663.000	663.000		
			LF	0.000	0.00	
			11.05000	663.000		7,326.15

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CAT NO0250 ROADWAY BE						
0740	609-60011	Curb Type 6 (Section M)	365.000	365.000		
			LF	0.000	0.00	
			16.92000	365.000		6,175.80
0745	614-00012	*Sign Panel (Class II)	30.000	30.000		
			SF	0.000	0.00	
			24.81000	30.000		744.30
0750	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	3.000		
			EACH	0.000	0.00	
			124.04000	3.000		372.12
0755	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	11.000	11.000		
			LF	0.000	0.00	
			45.11000	11.000		496.21
0760	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			225.53000	4.000		902.12
0765	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			4,798.25000	2.000		9,596.50
0770	624-27036	36 Inch Drainage Pipe (Class 7)	0.000	0.000		
			LF	0.000	0.00	
			119.49000	0.000		0.00
0775	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			41,484.58000	1.000		41,484.58
0780	625-00001	*Construction Surveying (Hourly)	25.000	25.000		
			HOUR	0.000	0.00	
			112.77000	25.000		2,819.25
0785	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			375,591.28000	1.000		375,591.28
0790	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			2,714.99000	1.000		2,714.99

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CAT NO0250 ROADWAY BE						
0795	627-00005	*Epoxy Pavement Marking	26.000	26.000		
			GAL	0.000	0.00	
			253.73000	26.000		6,596.98
0800	627-00011	*Pavement Marking Paint (Waterborne)	84.800	84.580		
			GAL	0.000	0.00	
			50.75000	84.580		4,292.44
0805	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	107.000		
			SF	0.000	0.00	
			20.30000	107.000		2,172.10
0810	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	24.000	24.000		
			SF	0.000	0.00	
			13.53000	24.000		324.72
0815	630-00000	*Flagging	1,771.000	1,771.000		
			HOUR	0.000	0.00	
			25.94000	1,771.000		45,939.74
0820	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			140.96000	28.000		3,946.88
0825	630-00012	*Traffic Control Management	74.000	74.000		
			DAY	0.000	0.00	
			563.84000	74.000		41,724.16
0830	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	10.000		
			EACH	0.000	0.00	
			22.55000	10.000		225.50
0835	630-80342	*Construction Traffic Sign (Panel Size B)	29.000	29.000		
			EACH	0.000	0.00	
			33.83000	29.000		981.07
0840	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	2.000		
			EACH	0.000	0.00	
			45.11000	2.000		90.22
0845	630-80350	*Vertical Panel	30.000	30.000		
			EACH	0.000	0.00	
			9.02000	30.000		270.60

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CAT NO0250 ROADWAY BE						
0850	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			8,457.55000	3.000		25,372.65
0855	630-80360	*Drum Channelizing Device	57.000	57.000		
			EACH	0.000	0.00	
			5.64000	57.000		321.48
0860	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			11.28000	3.000		33.84
0865	630-80370	Concrete Barrier (Temporary)	186.000	186.000		
			LF	0.000	0.00	
			32.68000	186.000		6,078.48
0870	630-80380	*Traffic Cone	27.000	27.000		
			EACH	0.000	0.00	
			3.38000	27.000		91.26
0875	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			2,255.35000	1.000		2,255.35
0880	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70016	F/A Fuel Cost Adjustment	441.800	441.180		
			F A	0.000	0.00	
			1.00000	441.180		441.18
0895	700-70018	F/A Roadway Smoothness Incentive	-919.480	-919.480		
			F A	0.000	0.00	
			1.00000	-919.480		-919.48
0900	700-70019	F/A Asphalt Cement Cost Adjustment	-6,640.030	-6,640.030		
			F A	0.000	0.00	
			1.00000	-6,640.030		-6,640.03

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CAT NO0250 ROADWAY BE						
0905	700-70020	F/A On-The-Job Trainee	1,070.500	1,070.500		
			EACH	0.000	0.00	
			1.00000	1,070.500		1,070.50
0910	700-70025	F/A Quality Incentive Payment	813.640	813.640		
			F A	0.000	0.00	
			1.00000	813.640		813.64
0915	700-70034	F/A Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	900-00006	Added Item (Dollar)/ Lien - 4 Knee Ventures	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1140	900-00006	Added Item (Dollar)/ Lien 2 - Jon Hutt Crane Service July 2013	-2,550.000	-2,550.000		
			DOL	0.000	0.00	
			1.00000	-2,550.000		-2,550.00
1145	900-00006	Added Item (Dollar)/ Lien - Mountain Valley Contracting, Inc.	0.000	-19,887.110		
			DOL	0.000	0.00	
			1.00000	-19,887.110		-19,887.11
			CAT 0250	CURRENT AMT \$ 1,418,467.56 \$	0.00 \$	1,397,419.87
CAT NO0350 L-04-H						
0930	202-00175	Removal of Concrete	1.000	1.000		
			L S	0.000	0.00	
			1,465.59000	1.000		1,465.59
0935	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			35,429.00000	1.000		35,429.00

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CAT NO0350 L-04-H						
0940	206-00000	Structure Excavation	1,189.000	1,189.000		
			CY	0.000	0.00	
			18.89000	1,189.000		22,460.21
0945	206-00100	Structure Backfill (Class 1)	577.000	577.000		
			CY	0.000	0.00	
			43.71000	577.000		25,220.67
0950	206-00360	Mechanical Reinforcement of Soil	505.000	505.000		
			CY	0.000	0.00	
			16.50000	505.000		8,332.50
0955	206-00520	Filter Material (Class B)	140.000	140.000		
			CY	0.000	0.00	
			69.44000	140.000		9,721.60
0960	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	113.000	113.000		
			TON	0.000	0.00	
			143.78000	113.000		16,247.14
0965	502-00100	*Drilling Hole to Facilitate Pile Driving	598.500	598.500		
			LF	0.000	0.00	
			13.53000	598.500		8,097.71
0970	502-00140	*Blast Hole to Facilitate Pile Driving	25.500	25.500		
			LF	0.000	0.00	
			13.53000	25.500		345.02
0975	502-00460	Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			146.59000	14.000		2,052.26
0980	502-11274	Steel Piling (HP 12x74)	768.200	768.200		
			LF	0.000	0.00	
			63.44000	768.200		48,734.61
0985	515-00120	*Waterproofing (Membrane)	712.000	712.000		
			SY	0.000	0.00	
			18.27000	712.000		13,008.24
0990	518-01004	Bridge Expansion Device (0-4 Inch)	131.000	131.000		
			LF	0.000	0.00	
			209.83000	131.000		27,487.73

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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						
0995	601-03040	Concrete Class D (Bridge)	352.000	352.000		
			CY	0.000	0.00	
			510.80000	352.000		179,801.60
1000	601-40300	*Structural Concrete Coating	297.000	297.000		
			SY	0.000	0.00	
			3.68000	297.000		1,092.96
1005	602-00020	*Reinforcing Steel (Epoxy Coated)	61,394.000	61,394.000		
			LB	0.000	0.00	
			1.12000	61,394.000		68,761.28
1010	606-11030	*Bridge Rail Type 10M	237.000	237.000		
			LF	0.000	0.00	
			176.27000	237.000		41,775.99
1015	613-01300	3 Inch Electrical Conduit (Plastic)	237.000	237.000		
			LF	0.000	0.00	
			12.23000	237.000		2,898.51
1020	613-01600	6 Inch Electrical Conduit (Plastic)	75.000	75.000		
			LF	0.000	0.00	
			15.49000	75.000		1,161.75
1025	618-00142	Prestressed Concrete I (BT42)	602.000	602.000		
			LF	0.000	0.00	
			221.49000	602.000		133,336.98
1025		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			129.80000	0.000		0.00
			CAT 0350	CURRENT AMT \$	647,431.35 \$	0.00 \$ 647,431.35
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
1035	620-00012	Field Laboratory (Class 2)	0.330	0.330		
			EACH	0.000	0.00	
			10,921.30000	0.330		3,604.03

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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 NO0400 CE BID ITEMS						
1040	620-00020	Sanitary Facility	0.330	0.330		
			EACH	0.000	0.00	
			1,578.74000	0.330		520.98
			CAT 0400	CURRENT AMT \$	9,579.39 \$	0.00 \$ 9,579.39
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	0.670		
			EACH	0.000	0.00	
			1,578.74000	0.670		1,057.76
			CAT 0450	CURRENT AMT \$	19,449.06 \$	0.00 \$ 19,449.06
PROJECT TOTAL			CURRENT AMT \$	3,548,567.53 \$	45,293.86 \$	3,527,519.84