

ESTIMATE SUMMARY

07:25:22

CONTID: C18323

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 18323-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 381.0 DAYS

TIME ALLOW: 6/1/2013

FIXED COMPLETION DAT:

SH 62 UNCOMPAHGRE RIVER BRIDGE

PERCENT TIME: 90.07

ORIG TIME ALLOW: 6/1/2013

FIXED COMPLETION DAT:

PROJECT NO:

FBR062A-015

SH 62 UNCOMPAHGRE RIVER BRIDGE

NAME OF ROAD:

062A

PROJECT COUNTIES:

OURAY

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

04/20/2013

DATE TIME STARTED 04/05/2012

10188 E. I-25 FRONTAGE ROAD

DATE LET

03/01/2012

DATE WORK BEGAN 04/26/2012

DATE AWARDED

03/15/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/05/2012

DATE ACCEPTED

FIRESTONE

CO 80504 303-485-4050

DATE NOTICE TO PROCEED

04/05/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,456,418.28	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,335,424.68	NON-PARTICIPATING	3,756,216.43	266,677.18
PERCENT COMPLETE:	84.29%	TOTAL EARNINGS	3,756,216.43	266,677.18
FUNDS AVAILABLE:	\$ 700,201.85	STOCKPILED MATERIALS	77,832.57	-38,639.66
		GROSS EARNINGS	3,834,049.00	228,037.52
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-65,031.37	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,769,017.63	228,037.52
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,769,017.63	228,037.52
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 228,037.52

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 NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			2,924.48000	1.000		2,924.48
0010	202-00010	*Removal of Tree	6.000	6.000		
			EACH	0.000	0.00	
			213.49000	6.000		1,280.94
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			171.85000	1.000		171.85
0020	202-00035	Removal of Pipe	324.000	303.970		
			LF	0.000	0.00	
			25.35000	303.970		7,705.64
0025	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			86.14000	2.000		172.28
0030	202-00090	*Removal of Delineator	13.000	11.000		
			EACH	0.000	0.00	
			5.34000	11.000		58.74
0035	202-00190	Removal of Concrete Median Cover Material	12.000	12.000		
			SY	0.000	0.00	
			31.22000	12.000		374.64
0040	202-00200	Removal of Sidewalk	365.000	144.480		
			SY	0.000	0.00	
			4.00000	144.480		577.92
0045	202-00203	Removal of Curb and Gutter	95.000	90.000		
			LF	0.000	0.00	
			4.85000	90.000		436.50
0050	202-00210	Removal of Concrete Pavement	257.000	7.750		
			SY	0.000	0.00	
			11.60000	7.750		89.90
0055	202-00220	*Removal of Asphalt Mat	3,000.000	1,257.330		
			SY	0.000	0.00	
			1.81000	1,257.330		2,275.77

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CAT NO0250 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	200.000	0.000		
			SY	0.000	0.00	
			13.90000	0.000		0.00
0065	202-00810	*Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			80.06000	2.000		160.12
0070	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			53.37000	3.000		160.11
0075	202-01130	*Removal of Guardrail Type 3`	172.000	172.000		
			LF	0.000	0.00	
			1.87000	172.000		321.64
0080	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			186.81000	4.000		747.24
0085	203-00060	Embankment Material (Complete In Place)	1,012.000	506.000		
			CY	0.000	0.00	
			5.04000	506.000		2,550.24
0090	203-01100	Proof Rolling	12.000	9.000		
			HOURL	0.000	0.00	
			313.32000	9.000		2,819.88
0095	203-01510	Backhoe	35.000	24.500		
			HOURL	0.000	0.00	
			130.79000	24.500		3,204.36
0100	203-01594	Combination Loader	35.000	25.000		
			HOURL	1.000	99.94	
			99.94000	26.000		2,598.44
0105	203-01597	Potholing	45.000	43.000		
			HOURL	2.000	480.36	
			240.18000	45.000		10,808.10
0110	206-00000	Structure Excavation	112.000	0.000		
			CY	112.000	1,554.56	
			13.88000	112.000		1,554.56

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CAT NO0250 ROADWAY						
0115	207-00205	Topsoil	350.000	0.000		
			CY	0.000	0.00	
			19.24000	0.000		0.00
0120	207-00210	Stockpile Topsoil	400.000	400.000		
			CY	0.000	0.00	
			18.89000	400.000		7,556.00
0125	208-00002	*Erosion Log (12 Inch)	1,900.000	1,723.000		
			LF	141.000	489.27	
			3.47000	1,864.000		6,468.08
0130	208-00020	*Silt Fence	1,500.000	1,220.000		
			LF	36.000	36.36	
			1.01000	1,256.000		1,268.56
0135	208-00040	*Check Dam	4.000	2.000		
			EACH	0.000	0.00	
			69.39000	2.000		138.78
0140	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			587.11000	1.000		587.11
0145	208-00050	*Storm Drain Inlet Protection	5.000	3.000		
			EACH	1.000	160.12	
			160.12000	4.000		640.48
0150	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,547.83000	2.000		3,095.66
0155	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	21.500		
			HOUR	2.500	66.73	
			26.69000	24.000		640.56
0160	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	2.000	64.04	
			32.02000	2.000		64.04
0165	208-00106	Sweeping (Sediment Removal)	70.000	35.000		
			HOUR	8.000	1,195.60	
			149.45000	43.000		6,426.35

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CAT NO0250 ROADWAY						
0170	208-00206	*Erosion Control Supervisor	205.000	140.000		
			DAY	30.000	4,803.60	
			160.12000	170.000		27,220.40
0175	208-00400	Water Control	1.000	0.900		
			L S	0.100	10,738.72	
			107,387.17000	1.000		107,387.17
0180	209-00100	Water (Landscaping)	5.000	0.000		
			MGAL	0.000	0.00	
			138.77000	0.000		0.00
0185	210-00035	Reset Water Meter	1.000	1.000		
			EACH	0.000	0.00	
			762.89000	1.000		762.89
0190	210-00810	*Reset Ground Sign	19.000	2.000		
			EACH	0.000	0.00	
			160.12000	2.000		320.24
0195	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			53.37000	0.000		0.00
0200	210-01000	*Reset Fence	300.000	0.000		
			LF	0.000	0.00	
			5.39000	0.000		0.00
0205	210-04010	Adjust Manhole	2.000	1.000		
			EACH	0.000	0.00	
			869.33000	1.000		869.33
0210	210-04015	Modify Manhole	2.000	1.000		
			EACH	0.000	0.00	
			2,116.73000	1.000		2,116.73
0215	210-04025	Modify Structure	1.000	0.000		
			EACH	0.000	0.00	
			4,165.89000	0.000		0.00
0220	210-04050	Adjust Valve Box	11.000	5.500		
			EACH	0.000	0.00	
			471.02000	5.500		2,590.61

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CAT NO0250 ROADWAY						
0225	210-04051	Adjust Valve Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			10,651.68000	1.000		10,651.68
0230	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			619.13000	0.000		0.00
0235	212-00009	*Seeding (Temporary)	1.000	1.000		
			ACRE	0.000	0.00	
			320.24000	1.000		320.24
0240	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			1,868.07000	0.000		0.00
0245	213-00002	*Mulching (Weed Free Hay)	1.000	1.000		
			ACRE	0.000	0.00	
			693.85000	1.000		693.85
0250	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0255	214-00215	*Deciduous Tree (1.5 Inch Caliper)	16.000	0.000		
			EACH	0.000	0.00	
			213.49000	0.000		0.00
0260	214-00350	*Deciduous Shrub (5 Gallon Container)	25.000	0.000		
			EACH	0.000	0.00	
			34.69000	0.000		0.00
0265	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	4.000	0.000		
			EACH	0.000	0.00	
			426.99000	0.000		0.00
0270	214-01010	*Brush Layer Cutting	100.000	0.000		
			EACH	0.000	0.00	
			72.06000	0.000		0.00
0275	215-00000	*Transplant Shrub	4.000	0.000		
			EACH	0.000	0.00	
			64.05000	0.000		0.00

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CAT NO0250 ROADWAY						
0280	304-02005	Aggregate Base Course (Class 2)	1,483.000	741.500		
			CY	0.000	0.00	
			36.83000	741.500		27,309.45
0285	304-06007	Aggregate Base Course (Class 6)	461.000	230.500		
			CY	0.000	0.00	
			62.59000	230.500		14,427.00
0290	304-09000	Aggregate Base Course (Special)	11.000	0.000		
			CY	0.000	0.00	
			25.82000	0.000		0.00
0295	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,344.000	388.860		
			TON	0.000	0.00	
			138.77000	388.860		53,962.10
0300	411-10255	*Emulsified Asphalt (Slow-Setting)	245.000	24.560		
			GAL	0.000	0.00	
			5.34000	24.560		131.15
0305	412-00800	*Concrete Pavement (8 Inch)	91.000	0.000		
			SY	0.000	0.00	
			64.05000	0.000		0.00
0310	420-00113	Geotextile (Drainage) (Class 2)	15.000	0.000		
			SY	0.000	0.00	
			13.14000	0.000		0.00
0315	506-00209	Riprap (9 Inch)	8.000	0.000		
			CY	0.000	0.00	
			280.96000	0.000		0.00
0320	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.900	1,887.99	
			2,097.77000	0.900		1,887.99
0320		MATERIAL ALLOWANCE		1.000		
			EACH	-0.900	-1,206.00	
			1,340.00000	0.100		134.00
0325	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.900	2,654.27	
			2,949.19000	0.900		2,654.27

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CAT NO0250 ROADWAY						
0325		MATERIAL ALLOWANCE		1.000		
			EACH	-0.900	-1,642.50	
			1,825.00000	0.100		182.50
0330	604-13010	Inlet Type 13 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,696.42000	0.000		0.00
0335	604-25010	Vane Grate Inlet (10 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			3,317.47000	0.750		2,488.10
0340	604-30005	Manhole Slab Base (5 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			2,204.53000	0.750		1,653.40
0340		MATERIAL ALLOWANCE		0.250		
			EACH	0.000	0.00	
			1,122.50000	0.250		280.63
0345	604-30010	Manhole Slab Base (10 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			2,254.70000	0.750		1,691.03
0350	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	514.000	0.000		
			LF	0.000	0.00	
			17.22000	0.000		0.00
0350		MATERIAL ALLOWANCE		514.000		
			LF	0.000	0.00	
			12.19000	514.000		6,265.66
0355	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,323.66000	0.000		0.00
0355		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			747.81000	4.000		2,991.24
0360	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			709.87000	0.000		0.00



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CAT NO0250 ROADWAY						
0360		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			341.89000	1.000		341.89
0365	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			998.09000	0.000		0.00
0365		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			473.81000	2.000		947.62
0370	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,587.33000	0.000		0.00
0370		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			1,060.86000	2.000		2,121.72
0375	607-11525	*Fence (Plastic)	1,200.000	490.000		
			LF	0.000	0.00	
			4.06000	490.000		1,989.40
0380	607-56001	*Fence (Animal Protection)	590.000	0.000		
			LF	0.000	0.00	
			5.76000	0.000		0.00
0385	608-00006	*Concrete Sidewalk (6 Inch)	15.000	0.000		
			SY	0.000	0.00	
			53.91000	0.000		0.00
0390	608-00015	*Detectable Warnings	96.000	0.000		
			SF	0.000	0.00	
			49.10000	0.000		0.00
0395	608-00026	*Concrete Bikeway (6 Inch)	312.000	0.000		
			SY	0.000	0.00	
			54.44000	0.000		0.00
0400	608-01010	*Bituminous Curb Ramp	5.000	0.000		
			TON	0.000	0.00	
			416.31000	0.000		0.00

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CAT NO0250 ROADWAY						
0405	608-10000	*Sidewalk Drain	10.000	0.000		
			LF	0.000	0.00	
			213.49000	0.000		0.00
0410	609-21010	*Curb and Gutter Type 2 (Section I-B)	112.000	0.000		
			LF	0.000	0.00	
			24.82000	0.000		0.00
0415	609-21020	*Curb and Gutter Type 2 (Section II-B)	20.000	0.000		
			LF	0.000	0.00	
			21.46000	0.000		0.00
0420	609-24003	*Gutter Type 2 (3 Foot)	64.000	0.000		
			LF	0.000	0.00	
			20.44000	0.000		0.00
0425	609-24008	*Gutter Type 2 (8 Foot)	155.000	0.000		
			LF	0.000	0.00	
			47.34000	0.000		0.00
0430	609-60011	*Curb Type 6 (Section M)	623.000	0.000		
			LF	0.000	0.00	
			8.97000	0.000		0.00
0435	610-00020	*Median Cover Material (Patterned Concrete)	175.000	0.000		
			SF	0.000	0.00	
			15.59000	0.000		0.00
0440	612-00041	*Delineator (Flexible) (Type I)	23.000	0.000		
			EACH	0.000	0.00	
			36.29000	0.000		0.00
0445	612-00043	*Delineator (Flexible) (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			37.36000	0.000		0.00
0450	614-00011	*Sign Panel (Class I)	20.250	0.000		
			SF	0.000	0.00	
			17.08000	0.000		0.00
0455	614-01512	*Steel Sign Support (2-Inch Round)(Post)	32.000	0.000		
			LF	0.000	0.00	
			6.40000	0.000		0.00

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CAT NO0250 ROADWAY						
0460	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			69.39000	0.000		0.00
0465	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	28.000	0.000		
			LF	0.000	0.00	
			16.01000	0.000		0.00
0470	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			170.80000	0.000		0.00
0475	619-50320	4 Inch Plastic Pipe	68.000	0.000		
			LF	63.000	3,289.86	
			52.22000	63.000		3,289.86
0475		MATERIAL ALLOWANCE 4" Plastic Pipe		68.000		
			LF	-63.000	-2,723.27	
			43.22647	5.000		216.13
0480	619-50480	6 Inch Plastic Pipe	232.250	232.250		
			LF	0.000	0.00	
			65.34000	232.250		15,175.22
0480		MATERIAL ALLOWANCE 6" Pastic Pipe		115.750		
			LF	0.000	0.00	
			9.75862	115.750		1,129.56
0485	619-50640	8 Inch Plastic Pipe	264.030	264.030		
			LF	0.000	0.00	
			50.19000	264.030		13,251.67
0485		MATERIAL ALLOWANCE 8" Plastic Pipe		92.970		
			LF	0.000	0.00	
			18.11765	92.970		1,684.40
0490	619-75048	6 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			1,296.08000	1.000		1,296.08
0490		MATERIAL ALLOWANCE 6" Gate Valve		6.000		
			EACH	0.000	0.00	
			934.42857	6.000		5,606.57

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CAT NO0250 ROADWAY						
0495	619-75064	8 Inch Gate Valve	5.000	5.000		
			EACH	0.000	0.00	
			1,748.09000	5.000		8,740.45
0495		MATERIAL ALLOWANCE 8" Gate Valve		7.000		
			EACH	0.000	0.00	
			1,337.16667	7.000		9,360.17
0500	621-00400	*Detour Bridge	0.000	0.000		
			EACH	0.000	0.00	
			202,585.06000	0.000		0.00
0505	621-00450	*Detour Pavement	1,658.400	1,658.400		
			SY	0.000	0.00	
			62.44000	1,658.400		103,550.50
0510	622-00250	*Bench	3.000	0.000		
			EACH	0.000	0.00	
			800.60000	0.000		0.00
0515	623-09900	*Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			29,750.37000	0.000		0.00
0520	624-20300	Detour Drainage Pipe (Class 0)	43.000	43.000		
			LF	0.000	0.00	
			53.37000	43.000		2,294.91
0525	624-27018	18 Inch Drainage Pipe (Class 7)	237.000	61.250		
			LF	160.000	17,022.40	
			106.39000	221.250		23,538.79
0525		MATERIAL ALLOWANCE		101.330		
			LF	-101.330	-1,773.27	
			17.50000	0.000		0.00
0525		MATERIAL ALLOWANCE		69.330		
			LF	-69.330	-1,213.27	
			17.50000	0.000		0.00
0530	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.150	5,489.73	
			36,598.18000	0.850		31,108.45

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CAT NO0250 ROADWAY						
0535	626-00000	*Mobilization	1.000	0.898		
			L S	0.000	0.00	
			434,398.76000	0.898		390,090.09
0540	626-01000	Public Information Services	1.000	0.800		
			L S	0.100	853.98	
			8,539.75000	0.900		7,685.78
0545	627-00005	*Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			240.18000	0.000		0.00
0550	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	33.000	25.000		
			GAL	0.000	0.00	
			128.10000	25.000		3,202.50
0555	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	170.000	0.000		
			SF	0.000	0.00	
			48.04000	0.000		0.00
0560	630-00000	*Flagging	2,600.000	1,418.000		
			HOUR	395.000	7,801.25	
			19.75000	1,813.000		35,806.75
0565	630-00007	*Traffic Control Inspection	75.000	48.000		
			DAY	16.000	2,561.92	
			160.12000	64.000		10,247.68
0570	630-00012	*Traffic Control Management	220.000	152.000		
			DAY	24.000	11,528.64	
			480.36000	176.000		84,543.36
0575	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	2.000	213.50	
			106.75000	4.500		480.38
0580	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			106.75000	0.000		0.00
0585	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	6.400	68.29	
			10.67000	14.400		153.65

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CAT NO0250 ROADWAY						
0590	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	8.400	134.48	
			16.01000	18.900		302.59
0595	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	17.09	
			10.68000	3.600		38.45
0600	630-80344	*Construction Traffic Sign (Special)	150.000	57.920		
			SF	57.136	975.88	
			17.08000	115.056		1,965.16
0605	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	853.98	
			1,067.47000	1.800		1,921.45
0610	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	0.000	0.000		
			EACH	0.000	0.00	
			213.50000	0.000		0.00
0615	630-80360	*Drum Channelizing Device	100.000	42.500		
			EACH	34.000	362.78	
			10.67000	76.500		816.26
0620	630-80370	Concrete Barrier (Temporary)	1,100.000	534.000		
			LF	427.200	5,596.32	
			13.10000	961.200		12,591.72
0625	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	1.600	3,305.18	
			2,065.74000	3.600		7,436.66
0630	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0645	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70025	F/A Quality Incentive Payment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70060	F/A Adjust Utilities	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	625-00001	Const Surveying (Hour)	25.000	18.500		
			HOOR	0.000	0.00	
			100.00000	18.500		1,850.00
1015	621-00400	Detour Brdg VECP - CO #3	1.000	1.000		
			EACH	0.000	0.00	
			198,006.90000	1.000		198,006.90
1020	900-00014	Added Item (Lump Sum)/ VECP - CO #3 Value Engineering Incentive	1.000	1.000		
			L S	0.000	0.00	
			17,367.06000	1.000		17,367.06
1025	900-00030	Erosion Control Liquidated Damages MCR 1 - Line Item 2 - CO#4	-3.000	-3.000		
			DAY	0.000	0.00	
			875.00000	-3.000		-2,625.00
1030	900-00014	Added Item (Lump Sum)/ 3 in bypass	1.000	1.000		
			L S	0.000	0.00	
			10,200.00000	1.000		10,200.00
1035	900-00014	Added Item (Lump Sum)/ 8 inch Pipe	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00

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CAT NO0250 ROADWAY						
1040	900-00014	Added Item (Lump Sum)/ 6 inch HDPE	1.000	1.000		
			L S	0.000	0.00	
			2,300.00000	1.000		2,300.00
1045	900-00014	Added Item (Lump Sum)/ Sprinkler Taps	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
1055	700-70021	F/A On-The-Job Trainee F/A OJT	1,063.000	0.000		
			HOURL	1,063.000	1,063.00	
			1.00000	1,063.000		1,063.00
			CAT 0250	CURRENT AMT	\$ 1,893,200.49 \$	76,811.53 \$ 1,358,358.46
CAT NO0350 BRIDGE L-05-E						
0670	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			83,262.59000	1.000		83,262.59
0675	203-00060	Embankment Material (Complete In Place)	582.000	582.000		
			CY	0.000	0.00	
			5.04000	582.000		2,933.28
0680	206-00000	Structure Excavation	4,164.000	4,164.000		
			CY	0.000	0.00	
			13.88000	4,164.000		57,796.32
0685	206-00100	*Structure Backfill (Class 1)	2,530.000	2,530.000		
			CY	-233.000	-8,117.72	
			34.84000	2,297.000		80,027.48
0690	206-00200	Structure Backfill (Class 2)	929.000	929.000		
			CY	0.000	0.00	
			8.14000	929.000		7,562.06
0695	206-00360	*Mechanical Reinforcement of Soil	2,492.000	2,492.000		
			CY	0.000	0.00	
			3.87000	2,492.000		9,644.04
0700	206-00510	Filter Material (Class A)	157.000	63.090		
			CY	92.910	3,834.40	
			41.27000	156.000		6,438.12



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CAT NO0350 BRIDGE L-05-E						
0705	206-01781	*Shoring (Area 1)	1.000	0.900		
			L S	0.100	1,253.02	
			12,530.24000	1.000		12,530.24
0710	206-01782	*Shoring (Area 2)	1.000	0.900		
			L S	0.100	2,705.29	
			27,052.93000	1.000		27,052.93
0715	206-01783	*Shoring (Area 3)	1.000	0.900		
			L S	0.100	3,885.59	
			38,855.88000	1.000		38,855.88
0720	206-01784	*Shoring (Area 4)	1.000	0.900		
			L S	0.100	8,548.99	
			85,489.94000	1.000		85,489.94
0725	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			4,507.92000	1.000		4,507.92
0730	250-00050	*Monitoring Technician	39.000	39.000		
			HOURL	0.000	0.00	
			104.61000	39.000		4,079.79
0735	250-00110	*Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			117.42000	0.000		0.00
0740	250-00210	*Solid Waste Disposal	40.000	0.000		
			CY	0.000	0.00	
			44.83000	0.000		0.00
0745	250-00220	*Hazardous Waste Disposal	40.000	0.000		
			CY	0.000	0.00	
			48.04000	0.000		0.00
0750	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	151.000	0.000		
			TON	0.000	0.00	
			138.77000	0.000		0.00
0755	420-00112	Geotextile (Drainage) (Class 1)	938.000	476.610		
			SY	461.390	862.80	
			1.87000	938.000		1,754.06

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CAT NO0350 BRIDGE L-05-E						
0755		MATERIAL ALLOWANCE		281.278		
			SY	-281.278	-525.99	
			1.87000	0.000		0.00
0760	501-00200	*Steel Sheet Piling (Type II)	11,627.290	11,627.290		
			SF	0.000	0.00	
			46.33000	11,627.290		538,692.35
0760		MATERIAL ALLOWANCE Sheet Piling (Type II)		0.000		
			SF	0.000	0.00	
			46.33000	0.000		0.00
0760		MATERIAL ALLOWANCE Sheet Piling (Type II)		0.000		
			SF	0.000	0.00	
			46.33000	0.000		0.00
0765	506-00218	Riprap (18 Inch)	943.000	400.010		
			CY	514.990	74,467.55	
			144.60000	915.000		132,309.00
0765		MATERIAL ALLOWANCE 18" RipRap		0.000		
			CY	0.000	0.00	
			144.60000	0.000		0.00
0770	512-00101	Bearing Device (Type I)	20.000	20.000		
			EACH	0.000	0.00	
			846.07000	20.000		16,921.40
0775	514-00200	*Pedestrian Railing (Steel)	68.000	0.000		
			LF	0.000	0.00	
			215.63000	0.000		0.00
0775		MATERIAL ALLOWANCE		68.000		
			LF	0.000	0.00	
			158.50000	68.000		10,778.00
0780	515-00120	*Waterproofing (Membrane)	932.000	931.000		
			SY	0.000	0.00	
			22.97000	931.000		21,385.07
0785	515-00400	*Concrete Sealer	164.000	0.000		
			SY	0.000	0.00	
			38.08000	0.000		0.00

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CAT NO0350 BRIDGE L-05-E						
0790	518-01005	Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	57.500	57.500		
			LF	0.000	0.00	
			316.99000	57.500		18,226.93
0790		MATERIAL ALLOWANCE Expasion Devices		0.000		
			LF	0.000	0.00	
			316.99000	0.000		0.00
0795	601-03040	Concrete Class D (Bridge)	873.000	873.000		
			CY	0.000	0.00	
			335.99000	873.000		293,319.27
0800	601-40300	*Structural Concrete Coating	550.000	0.000		
			SY	0.000	0.00	
			12.49000	0.000		0.00
0805	602-00000	*Reinforcing Steel	88,440.000	88,440.000		
			LB	0.000	0.00	
			0.84000	88,440.000		74,289.60
0805		MATERIAL ALLOWANCE Abutment Reinforcing		0.000		
			LB	0.000	0.00	
			0.84000	0.000		0.00
0810	602-00020	*Reinforcing Steel (Epoxy Coated)	63,700.000	63,610.000		
			LB	0.000	0.00	
			0.98000	63,610.000		62,337.80
0815	602-00060	*Reinforcing Steel Splice	0.000	0.000		
			EACH	0.000	0.00	
			20.14000	0.000		0.00
0820	605-83002	*Geocomposite Drain with Pipe	89.100	89.100		
			SY	0.000	0.00	
			21.35000	89.100		1,902.29
0825	606-11032	*Bridge Rail Type 10M (Special)	343.000	85.500		
			LF	0.000	0.00	
			200.36000	85.500		17,130.78
0825		MATERIAL ALLOWANCE		257.500		
			LF	0.000	0.00	
			139.00000	257.500		35,792.50

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CAT NO0350 BRIDGE L-05-E						
0830	608-00026	*Concrete Bikeway (6 Inch)	100.000	95.360		
			SY	0.000	0.00	
			54.44000	95.360		5,191.40
0835	613-00200	2 Inch Electrical Conduit	1,050.000	346.500		
			LF	0.000	0.00	
			10.21000	346.500		3,537.77
0840	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	6,847.500	6,847.500		
			SF	0.000	0.00	
			58.51000	6,847.500		400,647.23
0840		MATERIAL ALLOWANCE Box Girders		0.000		
			SF	0.000	0.00	
			58.51000	0.000		0.00
0840		MATERIAL ALLOWANCE Box Girders		0.000		
			SF	0.000	0.00	
			58.51000	0.000		0.00
1050	900-00014	Added Item (Lump Sum)/ Pilaster Work	0.750	0.000		
			L S	0.750	13,125.00	
			17,500.00000	0.750		13,125.00
			CAT 0350	CURRENT AMT \$ 2,144,744.06 \$	100,038.93 \$	2,067,521.04
CAT NO0351 WALL L-05-A						
0845	203-00060	Embankment Material (Complete In Place)	30.000	15.000		
			CY	15.000	75.60	
			5.04000	30.000		151.20
0850	206-00000	Structure Excavation	232.000	197.200		
			CY	34.800	483.02	
			13.88000	232.000		3,220.16
0855	206-00100	*Structure Backfill (Class 1)	224.000	112.000		
			CY	112.000	3,902.08	
			34.84000	224.000		7,804.16
0860	206-00360	*Mechanical Reinforcement of Soil	170.000	85.000		
			CY	85.000	328.95	
			3.87000	170.000		657.90

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CAT NO0351 WALL L-05-A						
0865	504-04420	*Precast Panel Facing	566.000	283.000		
			SF	283.000	4,627.05	
			16.35000	566.000		9,254.10
0865		MATERIAL ALLOWANCE		283.000		
			SF	-283.000	-3,546.84	
			12.53302	0.000		0.00
0870	601-01050	*Concrete Class B (Wall)	3.000	2.550		
			CY	0.450	166.47	
			369.93000	3.000		1,109.79
0875	601-40300	*Structural Concrete Coating	50.000	0.000		
			SY	0.000	0.00	
			12.49000	0.000		0.00
			CAT 0351	CURRENT AMT \$	22,821.81 \$	6,036.33 \$
						22,197.31
CAT NO0352 WALL L-05-B						
0880	203-00060	Embankment Material (Complete In Place)	67.000	13.400		
			CY	53.600	270.14	
			5.04000	67.000		337.68
0885	206-00000	Structure Excavation	751.000	563.250		
			CY	187.750	2,605.97	
			13.88000	751.000		10,423.88
0890	206-00100	*Structure Backfill (Class 1)	1,027.000	205.400		
			CY	821.600	28,624.54	
			34.84000	1,027.000		35,780.68
0895	206-00360	*Mechanical Reinforcement of Soil	760.000	152.000		
			CY	608.000	2,352.96	
			3.87000	760.000		2,941.20
0900	504-04420	*Precast Panel Facing	2,594.000	518.800		
			SF	2,075.200	33,929.52	
			16.35000	2,594.000		42,411.90
0900		MATERIAL ALLOWANCE		2,075.200		
			SF	-2,075.200	-26,008.52	
			12.53302	0.000		0.00

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CAT NO0352 WALL L-05-B						
0905	601-01050	*Concrete Class B (Wall)	10.000	1.000		
			CY	9.000	3,329.37	
			369.93000	10.000		3,699.30
0910	601-40300	*Structural Concrete Coating	234.000	0.000		
			SY	0.000	0.00	
			12.49000	0.000		0.00
0915	602-00020	*Reinforcing Steel (Epoxy Coated)	53.000	5.300		
			LB	47.700	46.75	
			0.98000	53.000		51.94
			CAT 0352	CURRENT AMT \$	98,569.24 \$	45,150.73 \$
						95,646.58
CAT NO0353 WALL L-05-C						
0920	203-00060	Embankment Material (Complete In Place)	13.000	13.000		
			CY	0.000	0.00	
			5.04000	13.000		65.52
0925	206-00000	Structure Excavation	162.000	162.000		
			CY	0.000	0.00	
			13.88000	162.000		2,248.56
0930	206-00100	*Structure Backfill (Class 1)	226.000	226.000		
			CY	0.000	0.00	
			34.84000	226.000		7,873.84
0935	206-00360	*Mechanical Reinforcement of Soil	170.000	170.000		
			CY	0.000	0.00	
			3.87000	170.000		657.90
0940	504-04420	*Precast Panel Facing	608.000	608.000		
			SF	0.000	0.00	
			16.35000	608.000		9,940.80
0945	601-01050	*Concrete Class B (Wall)	3.000	3.000		
			CY	0.000	0.00	
			369.93000	3.000		1,109.79
0950	601-40300	*Structural Concrete Coating	55.000	0.000		
			SY	0.000	0.00	
			12.49000	0.000		0.00
			CAT 0353	CURRENT AMT \$	22,583.36 \$	0.00 \$
						21,896.41

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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 NO0354 WALL L-05-D							
0955	203-00060	Embankment Material (Complete In Place)	111.000	111.000			
			CY	0.000	0.00		
			5.04000	111.000		559.44	
0960	206-00000	Structure Excavation	2,268.000	2,268.000			
			CY	0.000	0.00		
			13.88000	2,268.000		31,479.84	
0965	206-00100	*Structure Backfill (Class 1)	3,104.000	3,104.000			
			CY	0.000	0.00		
			34.84000	3,104.000		108,143.36	
0970	206-00360	*Mechanical Reinforcement of Soil	2,080.000	2,080.000			
			CY	0.000	0.00		
			3.87000	2,080.000		8,049.60	
0975	504-04420	*Precast Panel Facing	4,854.000	4,854.000			
			SF	0.000	0.00		
			16.35000	4,854.000		79,362.90	
0980	601-01050	*Concrete Class B (Wall)	11.000	11.000			
			CY	0.000	0.00		
			369.93000	11.000		4,069.23	
0985	601-40300	*Structural Concrete Coating	486.000	0.000			
			SY	0.000	0.00		
			12.49000	0.000		0.00	
0990	602-00020	*Reinforcing Steel (Epoxy Coated)	15.000	15.000			
			LB	0.000	0.00		
			0.98000	15.000		14.70	
			CAT 0354	CURRENT AMT \$	237,749.21 \$	0.00 \$	231,679.07
CAT NO0450 BE CE							
0995	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,814.80000	1.000		19,814.80	
1000	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,440.34000	1.000		15,440.34	

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CAT NO0450 BE CE						
1005	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,494.97000	1.000		1,494.97
			CAT 0450	CURRENT AMT	\$ 36,750.11	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,456,418.28	\$ 228,037.52
						\$ 3,834,048.98