

ESTIMATE SUMMARY

09:07:44

CONTID: C18461

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 18461-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 141.0 DAYS

TIME ALLOW:

141 WORK DAYS

FASTER BRIDGES O-19-J & P-19-A

PERCENT TIME: 100.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

FBR050-005

FASTER BRIDGES O-19-J & P-19-A

NAME OF ROAD:

239A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

09/18/2013

DATE TIME STARTED 12/03/2012

205 Tunnel Drive

DATE LET

10/11/2012

DATE WORK BEGAN

DATE AWARDED

10/24/2012

DATE TIME STOPPED 07/08/2013

DATE CONTRACT EXECUTED

11/06/2012

DATE ACCEPTED 07/08/2013

CANON CITY

CO 81212

719-269-1173

DATE NOTICE TO PROCEED

12/03/2012

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,753,728.98	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,858,424.42	NON-PARTICIPATING	1,753,049.52	0.00
PERCENT COMPLETE:	99.96%	TOTAL EARNINGS	1,753,049.52	0.00
FUNDS AVAILABLE:	\$ 679.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,753,049.52	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,876.37	17,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,742,173.15	17,000.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,742,173.15	17,000.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

17,000.00

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 - SH 239 - Location 1						
0005	202-00010	Removal of Tree	6.000	6.000		
			EACH	0.000	0.00	
			614.33000	6.000		3,685.98
0010	202-00090	Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			9.36000	6.000		56.16
0015	203-00010	Unclassified Excavation (Complete In Place)	1,422.000	1,422.000		
			CY	0.000	0.00	
			12.36000	1,422.000		17,575.92
0020	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			47.87000	0.000		0.00
0025	207-00205	Topsoil	160.000	160.000		
			CY	0.000	0.00	
			10.54000	160.000		1,686.40
0030	208-00002	*Erosion Log (12 Inch)	635.000	635.000		
			LF	0.000	0.00	
			4.51000	635.000		2,863.85
0035	208-00020	*Silt Fence	921.000	921.000		
			LF	0.000	0.00	
			1.13000	921.000		1,040.73
0040	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.07000	0.000		0.00
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			516.70000	1.000		516.70
0050	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,153.17000	1.000		1,153.17
0055	208-00103	*Removal and Disposal of Sediment (Labor)	11.000	11.000		
			HOURL	0.000	0.00	
			45.09000	11.000		495.99

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	12.000	12.000		
			HOUR	0.000	0.00	
			95.81000	12.000		1,149.72
0065	208-00106	Sweeping (Sediment Removal)	9.000	9.000		
			HOUR	0.000	0.00	
			84.18000	9.000		757.62
0070	208-00107	Removal of Trash	25.000	25.000		
			HOUR	0.000	0.00	
			89.60000	25.000		2,240.00
0075	208-00206	Erosion Control Supervisor	60.250	60.000		
			DAY	0.000	0.00	
			109.67000	60.000		6,580.20
0080	210-00010	Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			212.64000	1.000		212.64
0085	210-00810	Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			105.35000	5.000		526.75
0090	210-01000	Reset Fence	552.000	552.000		
			LF	0.000	0.00	
			2.89000	552.000		1,595.28
0095	212-00006	*Seeding (Native)	0.520	0.500		
			ACRE	0.000	0.00	
			535.40000	0.500		267.70
0100	212-00032	*Soil Conditioning	0.520	0.500		
			ACRE	0.000	0.00	
			2,028.89000	0.500		1,014.45
0105	213-00002	*Mulching (Weed Free Hay)	0.520	0.500		
			ACRE	0.000	0.00	
			507.22000	0.500		253.61
0110	213-00100	*Soil Binder	2.000	2.000		
			ACRE	0.000	0.00	
			1,916.18000	2.000		3,832.36

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0115	214-00450	Evergreen Tree (5 Gallon Container) (Ponderosa Pine)	10.000	10.000		
			EACH	0.000	0.00	
			236.70000	10.000		2,367.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut)	187.000	187.000		
			SY	0.000	0.00	
			3.33000	187.000		622.71
0125	304-06000	Aggregate Base Course (Class 6)	1,889.520	1,889.520		
			TON	0.000	0.00	
			16.64000	1,889.520		31,441.61
0130	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	13.210	13.210		
			TON	0.000	0.00	
			185.98000	13.210		2,456.80
0135	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	589.580	589.580		
			TON	0.000	0.00	
			121.73000	589.580		71,769.57
0140	411-10255	*Emulsified Asphalt (Slow-Setting)	200.000	200.000		
			GAL	0.000	0.00	
			5.07000	200.000		1,014.00
0145	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	4.000	4.000		
			TON	0.000	0.00	
			185.98000	4.000		743.92
0150	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	113.000	113.000		
			LF	0.000	0.00	
			17.75000	113.000		2,005.75
0155	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,127.16000	4.000		4,508.64
0160	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,017.62000	4.000		8,070.48
0165	607-11580	Fence (Temporary)	370.000	370.000		
			LF	0.000	0.00	
			1.77000	370.000		654.90

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0170	609-60011	*Curb Type 6 (Section M)	200.000	200.000		
			LF	0.000	0.00	
			16.91000	200.000		3,382.00
0175	612-00001	*Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			24.80000	11.000		272.80
0180	612-00003	*Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			29.31000	8.000		234.48
0185	613-01300	3 Inch Electrical Conduit (Plastic)	579.000	579.000		
			LF	0.000	0.00	
			6.72000	579.000		3,890.88
0190	613-07023	Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			905.44000	2.000		1,810.88
0195	614-00011	*Sign Panel (Class I)	8.000	8.000		
			SF	0.000	0.00	
			20.29000	8.000		162.32
0200	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	3.000		
			EACH	0.000	0.00	
			208.53000	3.000		625.59
0205	615-00050	Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			104.46000	4.000		417.84
0210	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			76,302.48000	1.000		76,302.48
0215	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			10,915.34000	0.500		5,457.67
0220	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			219,563.73000	0.500		109,781.87

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0225	626-01000	Public Information Services	0.500	0.500		
			L S	0.000	0.00	
			5,776.24000	0.500		2,888.12
0230	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			281.79000	10.000		2,817.90
0231	627-30405	Preform Thermoplastic Pvmt Mkg (WS)	143.000	143.000		
			SF	0.000	0.00	
			21.32000	143.000		3,048.76
0235	630-00000	*Flagging	405.000	405.000		
			HOUR	0.000	0.00	
			12.62000	405.000		5,111.10
0240	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			309.97000	67.000		20,767.99
0245	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			535.40000	33.000		17,668.20
0250	630-80001	*Flashing Beacon (Portable)	10.000	10.000		
			EACH	0.000	0.00	
			394.51000	10.000		3,945.10
0255	630-80338	*Barricade (Type 3 M-D) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			563.58000	2.000		1,127.16
0260	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			50.72000	11.000		557.92
0265	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			56.36000	22.000		1,239.92
0270	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			61.99000	10.000		619.90

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0275	630-80344	*Construction Traffic Sign (Special)	79.000	79.000		
			SF	0.000	0.00	
			22.54000	79.000		1,780.66
0280	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			169.07000	2.000		338.14
0285	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,606.92000	2.000		7,213.84
0290	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			281.79000	0.000		0.00
0295	630-80360	*Drum Channelizing Device	39.000	39.000		
			EACH	0.000	0.00	
			2.25000	39.000		87.75
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	9.000		
			EACH	0.000	0.00	
			2.25000	9.000		20.25
0305	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	7.000	7.000		
			EACH	0.000	0.00	
			2.25000	7.000		15.75
0310	630-80370	Concrete Barrier (Temporary)	100.000	100.000		
			LF	0.000	0.00	
			27.43000	100.000		2,743.00
0315	630-80380	*Traffic Cone	30.000	30.000		
			EACH	0.000	0.00	
			2.25000	30.000		67.50
0320	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,381.49000	2.000		6,762.98
0325	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY - SH 239 - Location 1						
0330	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70018	F/A Roadway Smoothness Incentive	-1,336.200	-1,336.200		
			F A	0.000	0.00	
			1.00000	-1,336.200		-1,336.20
0345	700-70019	F/A Asphalt Cement Cost Adjustment	-3,657.400	-3,657.400		
			F A	0.000	0.00	
			1.00000	-3,657.400		-3,657.40
0350	700-70021	F/A On-The-Job Trainee	504.000	504.000		
			HOOR	0.000	0.00	
			1.00000	504.000		504.00
0355	700-70025	F/A Quality Incentive Payment	-5,100.900	-5,100.900		
			F A	0.000	0.00	
			1.00000	-5,100.900		-5,100.90
0360	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	444,819.70 \$	0.00 \$ 444,730.86
CAT NO0251 ROADWAY - SH 350 - Location 2						
0365	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			9.36000	5.000		46.80
0370	202-00240	*Removal of Asphalt Mat (Planing)	3,587.000	3,587.000		
			SY	0.000	0.00	
			1.99000	3,587.000		7,138.13
0371	202-00250	Rem Pavement Marking	600.000	600.000		
			SF	0.000	0.00	
			4.50000	600.000		2,700.00

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0375	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			93.63000	1.000		93.63
0380	202-01130	Removal of Guardrail Type 3	450.000	450.000		
			LF	0.000	0.00	
			4.39000	450.000		1,975.50
0385	203-00010	Unclassified Excavation (Complete In Place)	1,982.000	1,982.000		
			CY	0.000	0.00	
			12.36000	1,982.000		24,497.52
0390	203-01500	Blading	15.000	15.000		
			HOURL	0.000	0.00	
			47.87000	15.000		718.05
0395	207-00205	Topsoil	380.000	380.000		
			CY	0.000	0.00	
			10.54000	380.000		4,005.20
0400	208-00002	*Erosion Log (12 Inch)	400.000	400.000		
			LF	0.000	0.00	
			4.51000	400.000		1,804.00
0405	208-00020	*Silt Fence	2,075.000	2,075.000		
			LF	0.000	0.00	
			1.13000	2,075.000		2,344.75
0410	208-00034	*Gravel Bag	10.000	10.000		
			LF	0.000	0.00	
			5.07000	10.000		50.70
0415	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			516.70000	2.000		1,033.40
0420	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,153.17000	4.000		4,612.68
0425	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	30.000		
			HOURL	0.000	0.00	
			45.09000	30.000		1,352.70

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0430	208-00105	*Removal and Disposal of Sediment (Equipment)	22.000	22.000		
			95.81000	22.000		2,107.82
				0.000	0.00	
				0.000	0.00	
0435	208-00106	Sweeping (Sediment Removal)	22.000	22.000		
			84.18000	22.000		1,851.96
				0.000	0.00	
				0.000	0.00	
0440	208-00107	Removal of Trash	30.000	30.000		
			89.60000	30.000		2,688.00
				0.000	0.00	
				0.000	0.00	
0445	208-00206	Erosion Control Supervisor	60.000	60.000		
			109.67000	60.000		6,580.20
				0.000	0.00	
				0.000	0.00	
0450	212-00006	*Seeding (Native)	1.800	1.800		
			535.40000	1.800		963.72
				0.000	0.00	
				0.000	0.00	
0455	212-00032	*Soil Conditioning	1.800	1.800		
			2,028.89000	1.800		3,652.00
				0.000	0.00	
				0.000	0.00	
0460	213-00002	*Mulching (Weed Free Hay)	1.800	1.800		
			507.22000	1.800		913.00
				0.000	0.00	
				0.000	0.00	
0465	216-00201	*Soil Retention Blanket (Straw-Coconut)	571.000	571.000		
			3.33000	571.000		1,901.43
				0.000	0.00	
				0.000	0.00	
0470	304-06000	Aggregate Base Course (Class 6)	3,986.010	3,986.010		
			16.64000	3,986.010		66,327.21
				0.000	0.00	
				0.000	0.00	
0475	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	50.000		
			185.98000	50.000		9,299.00
				0.000	0.00	
				0.000	0.00	
0480	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	2,233.770	2,233.770		
			121.73000	2,233.770		271,916.82
				0.000	0.00	
				0.000	0.00	

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0485	411-10255	*Emulsified Asphalt (Slow-Setting)	746.000	746.000		
			GAL	0.000	0.00	
			5.07000	746.000		3,782.22
0490	420-00112	Geotextile (Drainage) (Class 1)	1,538.000	1,538.000		
			SY	0.000	0.00	
			4.35000	1,538.000		6,690.30
0491	420-00300	Geotextile (Reinforcement)	827.000	827.000		
			SY	0.000	0.00	
			6.40000	827.000		5,292.80
0495	506-00209	Riprap (9 Inch)	92.000	92.000		
			CY	0.000	0.00	
			66.08000	92.000		6,079.36
0500	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	10.000	10.000		
			TON	0.000	0.00	
			185.98000	10.000		1,859.80
0505	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	325.000	325.000		
			LF	0.000	0.00	
			17.75000	325.000		5,768.75
0510	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,127.16000	4.000		4,508.64
0515	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,017.62000	4.000		8,070.48
0520	607-11525	Fence (Plastic)	200.000	200.000		
			LF	0.000	0.00	
			1.74000	200.000		348.00
0525	609-60011	*Curb Type 6 (Section M)	230.000	230.000		
			LF	0.000	0.00	
			16.91000	230.000		3,889.30
0530	612-00001	*Delineator (Type I)	13.000	13.000		
			EACH	0.000	0.00	
			24.80000	13.000		322.40

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0535	612-00002	*Delineator (Type II)	14.000	14.000		
			EACH	0.000	0.00	
			27.05000	14.000		378.70
0540	612-00003	*Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			29.31000	8.000		234.48
0545	613-01300	3 Inch Electrical Conduit (Plastic)	1,644.000	1,644.000		
			LF	0.000	0.00	
			6.72000	1,644.000		11,047.68
0550	613-07023	Pull Box (24"x36"x24")	4.000	4.000		
			EACH	0.000	0.00	
			905.44000	4.000		3,621.76
0555	614-00011	*Sign Panel (Class I)	3.000	3.000		
			SF	0.000	0.00	
			20.29000	3.000		60.87
0560	614-00012	*Sign Panel (Class II)	9.000	9.000		
			SF	0.000	0.00	
			24.80000	9.000		223.20
0565	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			208.53000	2.000		417.06
0570	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			439.43000	1.000		439.43
0575	615-00050	Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			104.46000	4.000		417.84
0580	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			10,915.34000	0.500		5,457.67
0585	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			219,563.73000	0.500		109,781.87

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0590	626-01000	Public Information Services	0.504	0.500		
			L S	0.000	0.00	
			5,776.24000	0.500		2,888.12
0595	627-00001	*Pavement Marking Paint	20.000	20.000		
			GAL	0.000	0.00	
			178.53000	20.000		3,570.60
0600	627-00005	*Epoxy Pavement Marking	28.000	28.000		
			GAL	0.000	0.00	
			281.79000	28.000		7,890.12
0605	630-00000	*Flagging	502.000	502.000		
			HOUR	0.000	0.00	
			12.62000	502.000		6,335.24
0610	630-00007	*Traffic Control Inspection	67.000	67.000		
			DAY	0.000	0.00	
			309.97000	67.000		20,767.99
0615	630-00012	*Traffic Control Management	33.000	33.000		
			DAY	0.000	0.00	
			535.40000	33.000		17,668.20
0620	630-80001	*Flashing Beacon (Portable)	10.000	10.000		
			EACH	0.000	0.00	
			394.51000	10.000		3,945.10
0625	630-80338	*Barricade (Type 3 M-D) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			563.58000	1.000		563.58
0630	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			50.72000	11.000		557.92
0635	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	20.000		
			EACH	0.000	0.00	
			56.36000	20.000		1,127.20
0640	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	16.000		
			EACH	0.000	0.00	
			61.99000	16.000		991.84

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CAT NO0251 ROADWAY - SH 350 - Location 2						
0645	630-80344	*Construction Traffic Sign (Special)	55.000	55.000		
			SF	0.000	0.00	
			22.54000	55.000		1,239.70
0650	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			169.07000	2.000		338.14
0655	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,606.92000	4.000		14,427.68
0660	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			281.79000	0.000		0.00
0665	630-80360	*Drum Channelizing Device	159.000	159.000		
			EACH	0.000	0.00	
			2.25000	159.000		357.75
0670	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	15.000		
			EACH	0.000	0.00	
			2.25000	15.000		33.75
0675	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			2.25000	0.000		0.00
0680	630-80370	Concrete Barrier (Temporary)	1,300.000	1,300.000		
			LF	0.000	0.00	
			27.43000	1,300.000		35,659.00
0685	630-80380	*Traffic Cone	300.000	50.000		
			EACH	0.000	0.00	
			2.25000	50.000		112.50
0690	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,945.07000	2.000		7,890.14
0695	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,381.49000	2.000		6,762.98

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CAT NO0251 ROADWAY - SH 350 - Location 2							
0700	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0705	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0710	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0715	700-70018	F/A Roadway Smoothness Incentive	-1,946.700	-1,946.700			
			F A	0.000	0.00		
			1.00000	-1,946.700		-1,946.70	
0720	700-70019	F/A Asphalt Cement Cost Adjustment	-1,881.690	-1,881.690			
			F A	0.000	0.00		
			1.00000	-1,881.690		-1,881.69	
0725	700-70021	F/A On-The-Job Trainee	776.000	776.000			
			HOOR	0.000	0.00		
			1.00000	776.000		776.00	
0730	700-70025	F/A Quality Incentive Payment	-819.320	-824.490			
			F A	0.000	0.00		
			1.00000	-824.490		-824.49	
0735	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0740	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0251	CURRENT AMT \$	729,108.27 \$	0.00 \$	728,517.50
CAT NO0350 STRUCTURE - P-19-AV - Location 1							
0745	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			18,171.54000	1.000		18,171.54	

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CAT NO0350 STRUCTURE - P-19-AV - Location 1							
0750	206-00000	Structure Excavation	716.000	716.000			
			CY	0.000	0.00		
			14.08000	716.000		10,081.28	
0755	206-00100	Structure Backfill (Class 1)	668.000	668.000			
			CY	0.000	0.00		
			49.09000	668.000		32,792.12	
0760	206-01750	*Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			8,594.39000	1.000		8,594.39	
0765	516-00000	*Dampproofing (Asphalt)	252.000	252.000			
			SY	0.000	0.00		
			19.73000	252.000		4,971.96	
0770	601-03030	*Concrete Class D (Box Culvert)	113.000	113.000			
			CY	0.000	0.00		
			459.88000	113.000		51,966.44	
0775	601-03050	*Concrete Class D (Wall)	78.000	78.000			
			CY	0.000	0.00		
			575.98000	78.000		44,926.44	
0780	602-00000	*Reinforcing Steel	47,966.000	47,966.000			
			LB	0.000	0.00		
			0.72000	47,966.000		34,535.52	
0785	605-83002	Geocomposite Drain with Pipe	84.000	84.000			
			SY	0.000	0.00		
			18.67000	84.000		1,568.28	
0790	606-11020	*Bridge Rail Type 10H	124.000	124.000			
			LF	0.000	0.00		
			256.37000	124.000		31,789.88	
			CAT 0350	CURRENT AMT \$	239,397.85 \$	0.00 \$	239,397.85
CAT NO0351 STRUCTURE - O-19-AH - Location 2							
0795	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			18,171.54000	1.000		18,171.54	

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CAT NO0351 STRUCTURE - O-19-AH - Location 2						
0800	206-00000	Structure Excavation	831.000	831.000		
			CY	0.000	0.00	
			14.08000	831.000		11,700.48
0805	206-00050	Structure Backfill (Special)	157.000	157.000		
			CY	0.000	0.00	
			19.92000	157.000		3,127.44
0810	206-00100	Structure Backfill (Class 1)	320.000	320.000		
			CY	0.000	0.00	
			49.09000	320.000		15,708.80
0811	206-00510	Filter Matl (CL A)	236.000	236.000		
			CY	0.000	0.00	
			42.44000	236.000		10,015.84
0815	206-01750	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			24,069.09000	1.000		24,069.09
0820	516-00000	*Dampproofing (Asphalt)	394.000	394.000		
			SY	0.000	0.00	
			19.73000	394.000		7,773.62
0825	601-03030	*Concrete Class D (Box Culvert)	235.300	235.300		
			CY	0.000	0.00	
			459.88000	235.300		108,209.76
0830	601-03050	*Concrete Class D (Wall)	35.000	35.000		
			CY	0.000	0.00	
			575.98000	35.000		20,159.30
0835	602-00000	*Reinforcing Steel	80,860.000	80,860.000		
			LB	0.000	0.00	
			0.72000	80,860.000		58,219.20
0840	605-83002	Geocomposite Drain with Pipe	40.000	40.000		
			SY	0.000	0.00	
			18.67000	40.000		746.80

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CAT NO0351 STRUCTURE - O-19-AH - Location 2						
0845	606-11020	*Bridge Rail Type 10H	84.000	84.000		
			LF	0.000	0.00	
			256.37000	84.000		21,535.08
CAT 0351 CURRENT AMT \$ 299,436.95 \$ 0.00 \$ 299,436.95						
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS - Location 1						
0850	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,436.79000	1.000		11,436.79
0855	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,124.19000	1.000		13,124.19
0860	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,640.52000	1.000		1,640.52
CAT 0450 CURRENT AMT \$ 26,201.50 \$ 0.00 \$ 26,201.50						
CAT NO0451 CONSTRUCTION ENGINEERING BID ITEMS - Location 2						
0865	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			11,436.79000	0.000		0.00
0870	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,124.19000	1.000		13,124.19
0875	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,640.52000	1.000		1,640.52
CAT 0451 CURRENT AMT \$ 14,764.71 \$ 0.00 \$ 14,764.71						
PROJECT TOTAL CURRENT AMT \$ 1,753,728.98 \$ 0.00 \$ 1,753,049.37						