

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 220.5 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 53.78 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106
 US-85 LOUVIERS TO MP 191.75
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 06/30/2021 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,990,651.40 PARTICIPATING	\$ 9,502,559.51	\$ 687,730.63
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 43.21% TOTAL EARNINGS	9,502,559.51	687,730.63
FUNDS AVAILABLE: \$ 12,488,091.89 STOCKPILED MATERIALS	483,258.89	-48,270.72
	GROSS EARNINGS	9,985,818.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-251,012.25	-20,631.92
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,734,806.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,734,806.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 618,827.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	0.890	0.794		
			L S	0.000	0.00	
			166,399.60000	0.794		132,121.28
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			950.30000	1.000		950.30
0015	202-00010	Removal of Tree	422.000	422.000		
			EACH	0.000	0.00	
			445.00000	422.000		187,790.00
0020	202-00015	*Removal of Headwall	17.000	4.000		
			EACH	0.000	0.00	
			401.50000	4.000		1,606.00
0025	202-00019	Removal of Inlet	2.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0030	202-00020	*Removal of Concrete Box Culvert	12.000	0.433		
			EACH	0.000	0.00	
			1,782.00000	0.433		771.61
0035	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			3,217.50000	1.000		3,217.50
0040	202-00035	*Removal of Pipe	656.000	209.000		
			LF	0.000	0.00	
			13.20000	209.000		2,758.80
0045	202-00037	*Removal of End Section	14.000	3.000		
			EACH	0.000	0.00	
			198.00000	3.000		594.00
0050	202-00047	* Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0055	202-00070	*Removal of Barricade	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00

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CAT NO0200 ROADWAY						
0060	202-00090	*Removal of Delineator	143.000	51.000		
			EACH	0.000	0.00	
			4.40000	51.000		224.40
0065	202-00190	Removal of Concrete Median Cover Material	34.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0070	202-00203	Removal of Curb and Gutter	145.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0075	202-00210	Removal of Concrete Pavement	27,207.000	968.000		
			SY	0.000	0.00	
			4.61000	968.000		4,462.48
0080	202-00220	*Removal of Asphalt Mat	46,940.000	5,486.000		
			SY	0.000	0.00	
			7.19000	5,486.000		39,444.34
0085	202-00250	*Removal of Pavement Marking	20,000.000	3,528.000		
			SF	0.000	0.00	
			1.10000	3,528.000		3,880.80
0090	202-00254	*Removal of Pavement Marking (12 Inch)	5,000.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0095	202-00256	*Removal of Pavement Marking (15 Inch)	2,500.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0100	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0105	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			533.50000	0.000		0.00
0110	202-00810	*Removal of Ground Sign	30.000	12.000		
			EACH	0.000	0.00	
			110.00000	12.000		1,320.00

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CAT NO0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			6,077.50000	0.000		0.00
0116	900-00012	Added Item (Foot)/ Rem CenturyLink Line	925.000	925.000		
			LF	0.000	0.00	
			1.63000	925.000		1,507.75
0120	202-01000	*Removal of Fence	13,678.000	13,678.000		
			LF	0.000	0.00	
			0.77000	13,678.000		10,532.06
0125	202-01130	*Removal of Guardrail Type 3	2,232.000	350.000		
			LF	0.000	0.00	
			3.52000	350.000		1,232.00
0130	202-01300	*Removal of End Anchorage	9.000	1.000		
			EACH	0.000	0.00	
			242.00000	1.000		242.00
0135	202-04010	*Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			412.50000	0.000		0.00
0140	202-04100	Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0145	202-05010	Sawing Concrete (10 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.21000	0.000		0.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	616,863.000	512,980.000		
			CY	0.000	0.00	
			8.05000	512,980.000		4,129,489.00
0155	203-00100	Muck Excavation	200.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0160	203-00400	*Rock Excavation	4,656.000	4,656.000		
			CY	0.000	0.00	
			20.00000	4,656.000		93,120.00

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0165	203-01100	*Proof Rolling	30.000	0.000		
			HOURLY	3.500	385.00	
			110.00000	3.500		385.00
0170	203-01500	*Blading	100.000	0.500		
			HOURLY	0.000	0.00	
			130.00000	0.500		65.00
0175	203-01550	*Dozing	100.000	1.500		
			HOURLY	0.000	0.00	
			175.00000	1.500		262.50
0180	203-01597	*Potholing	275.000	113.250		
			HOURLY	4.000	814.00	
			203.50000	117.250		23,860.38
0185	203-02330	Laborer	80.000	0.000		
			HOURLY	0.000	0.00	
			55.00000	0.000		0.00
0190	206-00000	*Structure Excavation	10,000.000	7,086.400		
			CY	0.000	0.00	
			8.13000	7,086.400		57,612.43
0195	206-00100	Structure Backfill (Class 1)	2,047.000	1,139.000		
			CY	0.000	0.00	
			45.00000	1,139.000		51,255.00
0200	206-00200	*Structure Backfill (Class 2)	6,000.000	3,989.800		
			CY	0.000	0.00	
			22.25000	3,989.800		88,773.05
0205	206-00360	Mechanical Reinforcement of Soil	5,000.000	3,477.000		
			CY	0.000	0.00	
			18.99000	3,477.000		66,028.23
0210	207-00205	*Topsoil	835.000	835.000		
			CY	0.000	0.00	
			15.00000	835.000		12,525.00
0215	207-00210	*Stockpile Topsoil	835.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	208-00002	*Erosion Log Type 1 (12 Inch)	15,980.000	2,360.000		
			LF	20.000	74.40	
			3.72000	2,380.000		8,853.60
0225	208-00013	*Erosion Log Type 1 (20 Inch)	1,840.000	255.000		
			LF	50.000	396.00	
			7.92000	305.000		2,415.60
0230	208-00020	*Silt Fence	6,688.000	5,973.000		
			LF	715.000	786.50	
			1.10000	6,688.000		7,356.80
0235	208-00041	*Rock Check Dam	71.000	29.000		
			EACH	0.000	0.00	
			440.00000	29.000		12,760.00
0240	208-00045	*Concrete Washout Structure	6.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0245	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0250	208-00051	*Storm Drain Inlet Protection (Type I)	1,584.000	0.000		
			LF	0.000	0.00	
			11.77000	0.000		0.00
0255	208-00070	*Vehicle Tracking Pad	6.000	3.000		
			EACH	0.000	0.00	
			2,145.00000	3.000		6,435.00
0260	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	50.000	13.000		
			CY	0.000	0.00	
			68.26000	13.000		887.38
0265	208-00103	Removal and Disposal of Sediment (Labor)	300.000	149.000		
			HOURL	39.000	4,290.00	
			110.00000	188.000		20,680.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	34.500		
			HOURL	53.500	14,712.50	
			275.00000	88.000		24,200.00

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CAT NO0200 ROADWAY						
0275	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0280	208-00107	Removal of Trash	80.000	11.000		
			HOUR	0.000	0.00	
			110.00000	11.000		1,210.00
0285	208-00207	*Erosion Control Management	120.000	54.000		
			DAY	11.000	3,025.00	
			275.00000	65.000		17,875.00
0290	210-00010	*Reset Mailbox Structure	7.000	3.000		
			EACH	0.000	0.00	
			423.50000	3.000		1,270.50
0295	210-00200	Reset Flagpole	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0300	210-00815	*Reset Sign Panel	23.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0305	210-01000	*Reset Fence	165.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0310	210-01011	*Reset Gate	3.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0315	212-00006	*Seeding (Native)	15.400	0.000		
			ACRE	0.000	0.00	
			473.00000	0.000		0.00
0320	212-00007	*Seeding (Native) (Hydraulic)	26.800	16.870		
			ACRE	0.000	0.00	
			731.50000	16.870		12,340.41
0325	212-00032	*Soil Conditioning	42.200	16.870		
			ACRE	0.000	0.00	
			2,849.00000	16.870		48,062.63

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CAT NO0200 ROADWAY						
0330	213-00002	*Mulching (Weed Free Hay)	14.700	0.000		
			ACRE	0.000	0.00	
			880.00000	0.000		0.00
0335	213-00061	*Mulch Tackifier	7,156.000	80.000		
			LB	400.000	888.00	
			2.22000	480.000		1,065.60
0340	213-00150	*Bonded Fiber Matrix	27.500	16.870		
			ACRE	0.000	0.00	
			2,409.00000	16.870		40,639.83
0345	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			29,150.00000	0.000		0.00
0350	216-00041	*Soil Retention Blanket (Straw/Coconut)	2,300.000	1,271.000		
			SY	0.000	0.00	
			2.60000	1,271.000		3,304.60
0355	216-00070	*Geocell Cellular Confinement System	2,990.000	0.000		
			SY	0.000	0.00	
			16.34000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	18,449.000	0.000		
			SY	0.000	0.00	
			2.98000	0.000		0.00
0365	217-00020	*Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			203.50000	0.000		0.00
0370	240-00000	*Wildlife Biologist	149.000	143.000		
			HOURL	4.000	330.00	
			82.50000	147.000		12,127.50
0375	240-00010	*Removal of Nests	80.000	1.000		
			HOURL	0.000	0.00	
			82.50000	1.000		82.50
0380	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			31.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	240-00100	*Prairie Dog Management	1.000	0.750		
			L S	0.000	0.00	
			24,838.00000	0.750		18,628.50
0390	304-06000	Aggregate Base Course (Class 6)	596.410	339.630		
			TON	0.000	0.00	
			45.00000	339.630		15,283.35
0395	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	155.400	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0400	403-00800	*Emergency Pothole Repair	30.000	10.550		
			TON	0.000	0.00	
			143.00000	10.550		1,508.65
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	667.140	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	1,105.000	0.000		
			GAL	0.000	0.00	
			3.30000	0.000		0.00
0415	412-00900	Concrete Pavement (9 Inch)	106,980.000	0.000		
			SY	15,113.000	611,471.98	
			40.46000	15,113.000		611,471.98
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,979.528		
			SY	-15,112.932	-17,931.04	
			1.18647	91,866.596		108,996.96
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,979.998		
			SY	-15,112.992	-7,926.16	
			0.52446	91,867.006		48,180.57
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		106,978.660		
			SY	-15,112.793	-3,944.59	
			0.26101	91,865.867		23,977.91
0415		MATERIAL ALLOWANCE Aggregate for PCCP		106,979.649		
			SY	-15,112.949	-18,468.93	
			1.22206	91,866.700		112,266.62

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0420	412-02000	Concrete Safety Edge	23,634.000	0.000		
			LF	1,182.000	3,215.04	
			2.72000	1,182.000		3,215.04
0425	420-00102	*Geotextile (Erosion Control) (Class 1)	3,000.000	2,199.100		
			SY	16.300	92.58	
			5.68000	2,215.400		12,583.47
0430	503-00036	*Drilled Shaft (36 Inch)	57.000	19.000		
			LF	0.000	0.00	
			401.50000	19.000		7,628.50
0435	503-00048	*Drilled Shaft (48 Inch)	42.000	21.000		
			LF	0.000	0.00	
			535.07000	21.000		11,236.47
0440	506-00206	*Riprap (6 Inch)	380.000	147.000		
			CY	0.000	0.00	
			85.00000	147.000		12,495.00
0445	506-00209	*Riprap (9 Inch)	128.000	83.200		
			CY	4.600	368.00	
			80.00000	87.800		7,024.00
0450	506-00212	*Riprap (12 Inch)	1,299.000	846.000		
			CY	0.000	0.00	
			80.00000	846.000		67,680.00
0455	506-00218	*Riprap (18 Inch)	210.000	0.000		
			CY	0.000	0.00	
			83.60000	0.000		0.00
0460	506-00224	*Riprap (24 Inch)	407.000	0.000		
			CY	0.000	0.00	
			121.00000	0.000		0.00
0465	507-00000	*Concrete Slope and Ditch Paving	12.000	0.000		
			CY	0.000	0.00	
			77.00000	0.000		0.00
0470	507-00550	*Concrete Lined Ditch	211.000	0.000		
			LF	0.000	0.00	
			176.66000	0.000		0.00

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0475	601-01000	*Concrete Class B	153.000	52.800		
			CY	0.000	0.00	
			979.00000	52.800		51,691.20
0480	601-03050	*Concrete Class D (Wall)	228.000	228.000		
			CY	0.000	0.00	
			759.00000	228.000		173,052.00
0485	601-40300	*Structural Concrete Coating	366.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	51,411.000	44,787.000		
			LB	0.000	0.00	
			1.43000	44,787.000		64,045.41
0495	603-01180	*18 Inch Reinforced Concrete Pipe	9,380.000	5,111.300		
			LF	117.800	6,608.58	
			56.10000	5,229.100		293,352.51
0500	603-01240	*24 Inch Reinforced Concrete Pipe	433.000	128.000		
			LF	0.000	0.00	
			67.10000	128.000		8,588.80
0505	603-01360	*36 Inch Reinforced Concrete Pipe	831.000	493.000		
			LF	0.000	0.00	
			130.90000	493.000		64,533.70
0510	603-01420	*42 Inch Reinforced Concrete Pipe	987.000	821.000		
			LF	0.000	0.00	
			165.00000	821.000		135,465.00
0515	603-01480	*48 Inch Reinforced Concrete Pipe	289.000	133.400		
			LF	0.000	0.00	
			192.50000	133.400		25,679.50
0520	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	152.000	0.000		
			LF	0.000	0.00	
			171.60000	0.000		0.00
0525	603-05018	*18 Inch Reinforced Concrete End Section	22.000	21.000		
			EACH	1.000	1,204.50	
			1,204.50000	22.000		26,499.00

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CAT NO0200 ROADWAY						
0530	603-05024	*24 Inch Reinforced Concrete End Section	12.000	4.000		
		EACH		0.000	0.00	
			1,490.50000	4.000		5,962.00
0535	603-05036	*36 Inch Reinforced Concrete End Section	9.000	5.000		
		EACH		0.000	0.00	
			2,403.50000	5.000		12,017.50
0540	603-05042	*42 Inch Reinforced Concrete End Section	8.000	4.000		
		EACH		0.000	0.00	
			2,596.00000	4.000		10,384.00
0545	603-05048	*48 Inch Reinforced Concrete End Section	4.000	2.000		
		EACH		0.000	0.00	
			2,843.50000	2.000		5,687.00
0550	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	0.000	0.000		
		LF		0.000	0.00	
			781.00000	0.000		0.00
0555	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	324.000	176.500		
		LF		0.000	0.00	
			918.50000	176.500		162,115.25
0560	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	179.000	78.600		
		LF		0.000	0.00	
			1,320.00000	78.600		103,752.00
0561	900-00006	Added Item (Dollar)/ Price Reduction - CBC #02 Walls	-16,700.000	-16,700.000		
		DOL		0.000	0.00	
			1.00000	-16,700.000		-16,700.00
0565	603-71408	14x8 Foot Concrete Box Culvert (Precast)	132.000	132.000		
		LF		0.000	0.00	
			2,640.00000	132.000		348,480.00
0570	604-00305	*Inlet Type C (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			2,216.50000	0.000		0.00
0575	604-00505	*Inlet Type D (5 Foot)	2.000	0.667		
		EACH		0.666	2,197.80	
			3,300.00000	1.333		4,398.90

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CAT NO0200 ROADWAY						
0580	604-19105	*Inlet Type R L 5 (5 Foot)	33.000	7.233		
			EACH	0.000	0.00	
			5,747.50000	7.233		41,571.67
0585	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	2.000		
			EACH	0.333	1,923.08	
			5,775.00000	2.333		13,473.08
0590	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	1.330		
			EACH	0.000	0.00	
			6,149.00000	1.330		8,178.17
0595	604-19405	*Inlet Type R Special (5 Foot)	30.000	7.000		
			EACH	0.660	5,753.55	
			8,717.50000	7.660		66,776.05
0600	604-19410	*Inlet Type R Special (10 Foot)	15.000	1.670		
			EACH	0.000	0.00	
			8,800.00000	1.670		14,696.00
0605	604-19415	*Inlet Type R Special (15 Foot)	1.000	0.333		
			EACH	0.000	0.00	
			9,130.00000	0.333		3,040.29
0610	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,730.00000	1.000		4,730.00
0615	604-30010	*Manhole Slab Base (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			5,280.00000	2.000		10,560.00
0620	604-30015	*Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,561.50000	0.000		0.00
0625	604-31010	*Manhole Box Base (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			9,025.50000	0.000		0.00
0630	604-39050	*Manhole (Traffic Management System)	7.000	0.000		
			EACH	0.000	0.00	
			6,853.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0635	605-83001	Geocomposite Drain without Pipe	216.000	216.000		
			SY	0.000	0.00	
			30.20000	216.000		6,523.20
0640	605-83500	Geocomposite Underdrain	866.000	269.000		
			LF	0.000	0.00	
			13.20000	269.000		3,550.80
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	2,700.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0650	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,094.50000	0.000		0.00
0655	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,469.78000	0.000		0.00
0660	607-00005	*End Post	12.000	4.000		
			EACH	0.000	0.00	
			192.50000	4.000		770.00
0665	607-00010	*Corner and Line Brace Post	18.000	1.000		
			EACH	0.000	0.00	
			258.50000	1.000		258.50
0670	607-00015	*End Post (Special)	20.000	15.000		
			EACH	0.000	0.00	
			357.50000	15.000		5,362.50
0675	607-00020	*Corner and Line Brace Post (Special)	37.000	24.000		
			EACH	0.000	0.00	
			467.50000	24.000		11,220.00
0680	607-01000	*Fence Barbed Wire with Metal Posts	9,250.000	2,225.000		
			LF	0.000	0.00	
			2.81000	2,225.000		6,252.25
0685	607-01010	*Fence Barbed Wire with Metal Posts (Special)	240.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0690	607-11350	*Fence Deer	11,000.000	6,913.000		
			LF	0.000	0.00	
			10.18000	6,913.000		70,374.34
0695	607-11525	*Fence (Plastic)	7,409.000	736.000		
			LF	0.000	0.00	
			3.03000	736.000		2,230.08
0700	607-53161	*Fence Chain Link (Special) (60 Inch)	211.000	25.000		
			LF	0.000	0.00	
			99.00000	25.000		2,475.00
0705	607-60002	*Game Ramp	6.000	4.500		
			EACH	0.000	0.00	
			6,325.00000	4.500		28,462.50
0710	609-21011	Curb and Gutter Type 2 (Section I-M)	20,421.000	0.000		
			LF	0.000	0.00	
			19.98000	0.000		0.00
0715	609-21021	Curb and Gutter Type 2 (Section II-M)	6,539.000	0.000		
			LF	0.000	0.00	
			27.40000	0.000		0.00
0720	609-23000	Gutter (Special)	1,300.000	0.000		
			LF	0.000	0.00	
			62.83000	0.000		0.00
0725	609-24006	Gutter Type 2 (6 Foot)	550.000	0.000		
			LF	0.000	0.00	
			58.17000	0.000		0.00
0730	609-40011	Curb Type 4 (Section M)	60.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0735	610-00024	Median Cover Material (4 Inch Patterned Concrete)	80,637.000	0.000		
			SF	0.000	0.00	
			5.49000	0.000		0.00
0740	611-00029	*28 Ft Deer Guard	4.000	0.500		
			EACH	0.000	0.00	
			62,425.00000	0.500		31,212.50

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CAT NO0200 ROADWAY						
0740		MATERIAL ALLOWANCE Deer Guard Bridge Flooring		3.500		
			EACH	0.000	0.00	
			37,224.81000	3.500		130,286.84
0740		MATERIAL ALLOWANCE Deer Guard Rebar		2.500		
			EACH	0.000	0.00	
			840.00000	2.500		2,100.00
0745	611-00031	*30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0750	611-00033	*32 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0755	612-00001	*Delineator (Type I)	233.000	0.000		
			EACH	0.000	0.00	
			17.60000	0.000		0.00
0760	612-00002	*Delineator (Type II)	141.000	0.000		
			EACH	0.000	0.00	
			19.80000	0.000		0.00
0765	612-00003	*Delineator (Type III)	60.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	11.000	0.000		
			EACH	0.000	0.00	
			71.50000	0.000		0.00
0775	613-00206	*2 Inch Electrical Conduit (Bored)	3,400.000	180.000		
			LF	0.000	0.00	
			12.10000	180.000		2,178.00
0780	613-00306	*3 Inch Electrical Conduit (Bored)	1,250.000	0.000		
			LF	0.000	0.00	
			24.20000	0.000		0.00
0785	613-01200	*2 Inch Electrical Conduit (Plastic)	9,850.000	132.000		
			LF	0.000	0.00	
			9.35000	132.000		1,234.20

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CAT NO0200 ROADWAY						
0790	613-01300	*3 Inch Electrical Conduit (Plastic)	316.000	316.000		
			LF	0.000	0.00	
			26.40000	316.000		8,342.40
0795	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,303.50000	0.000		0.00
0800	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,980.00000	0.000		0.00
0805	613-07005	*Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,513.50000	0.000		0.00
0810	613-07040	*Pull Box (30"x48"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,513.50000	0.000		0.00
0815	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,151.00000	0.000		0.00
0820	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			704.00000	0.000		0.00
0825	613-81500	*Panelboard (5KVA Mini Load Center)	1.000	0.000		
			EACH	0.000	0.00	
			2,777.50000	0.000		0.00
0830	614-00011	*Sign Panel (Class I)	254.000	0.000		
			SF	0.000	0.00	
			20.35000	0.000		0.00
0835	614-00012	*Sign Panel (Class II)	241.000	0.000		
			SF	0.000	0.00	
			24.20000	0.000		0.00
0840	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			34.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0845	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	63.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0855	614-10128	*Blankout Sign (Fiber Optic)	3.000	0.000		
			EACH	0.000	0.00	
			7,458.00000	0.000		0.00
0860	614-70000	*Programmable Traffic Signal Face	2.000	0.000		
			EACH	0.000	0.00	
			4,152.50000	0.000		0.00
0865	614-70024	*1310nm SFP Optic Module	2.000	0.000		
			EACH	0.000	0.00	
			726.00000	0.000		0.00
0870	614-70030	*Optical Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			159.50000	0.000		0.00
0875	614-70336	*Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			731.50000	0.000		0.00
0880	614-72836	*Conflict Monitor	1.000	0.000		
			EACH	0.000	0.00	
			1,012.00000	0.000		0.00
0885	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			15,884.00000	0.000		0.00
0890	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	0.000		
			EACH	0.000	0.00	
			9,223.50000	0.000		0.00
0895	614-75868	*Fire Preemption Unit (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			737.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0900	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	0.000		
		EACH		0.000	0.00	
			12,650.00000	0.000		0.00
0900		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA)		2.000		
		EACH		0.000	0.00	
			7,582.50000	2.000		15,165.00
0905	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			15,075.50000	0.000		0.00
0905		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA)		1.000		
		EACH		0.000	0.00	
			9,621.00000	1.000		9,621.00
0910	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			25,410.00000	0.000		0.00
0910		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA)		1.000		
		EACH		0.000	0.00	
			16,277.00000	1.000		16,277.00
0915	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			25,690.50000	0.000		0.00
0915		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA)		1.000		
		EACH		0.000	0.00	
			16,387.00000	1.000		16,387.00
0920	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	0.000		
		EACH		0.000	0.00	
			6,710.00000	0.000		0.00
0925	614-86800	*Uninterrupted Power Supply	1.000	0.000		
		EACH		0.000	0.00	
			6,847.50000	0.000		0.00
0930	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	0.000		
		LF		0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0935	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,001.00000	0.000		0.00
0940	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0945	614-87320	*Closed Circuit Television	1.000	0.000		
			EACH	0.000	0.00	
			6,682.50000	0.000		0.00
0950	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			5,940.00000	0.000		0.00
0955	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	18,000.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0960	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			2,035.00000	0.000		0.00
0965	614-87692	*Ethernet Switch Type II	1.000	0.000		
			EACH	0.000	0.00	
			9,130.00000	0.000		0.00
0970	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0975	621-00450	*Detour Pavement	2,301.000	1,864.000		
			SY	0.000	0.00	
			37.56000	1,864.000		70,011.84
0980	625-00000	*Construction Surveying	0.890	0.564		
			L S	0.055	6,050.00	
			110,000.00000	0.619		68,090.00
0985	625-00001	*Construction Surveying (Hourly)	60.000	6.000		
			HOUR	0.000	0.00	
			220.00000	6.000		1,320.00

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CAT NO0200 ROADWAY						
0990	626-00000	*Mobilization	0.890	0.534		
			L S	0.000	0.00	
			2,126,375.35000	0.534		1,135,484.44
0995	626-01113	*Public Information Management (Tier III)	410.000	241.000		
			DAY	22.000	1,464.10	
			66.55000	263.000		17,502.65
1000	627-00008	*Modified Epoxy Pavement Marking	883.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
1005	627-00013	*Pavement Marking Paint (High Build)	1,484.000	76.000		
			GAL	0.000	0.00	
			44.00000	76.000		3,344.00
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,313.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1015	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	4,313.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1020	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	872.000	0.000		
			SF	0.000	0.00	
			18.70000	0.000		0.00
1025	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	590.000	0.000		
			SF	0.000	0.00	
			13.75000	0.000		0.00
1030	630-00000	*Flagging	4,920.000	1,521.500		
			HOUR	91.750	3,532.38	
			38.50000	1,613.250		62,110.13
1035	630-00007	*Traffic Control Inspection	247.000	220.000		
			DAY	18.000	3,960.00	
			220.00000	238.000		52,360.00
1040	630-00012	*Traffic Control Management	228.000	90.000		
			DAY	5.000	4,675.00	
			935.00000	95.000		88,825.00

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CAT NO0200 ROADWAY						
1045	630-80001	*Flashing Beacon (Portable)	8.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
1050	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
1055	630-80341	*Construction Traffic Sign (Panel Size A)	78.000	18.000		
			EACH	0.500	22.00	
			44.00000	18.500		814.00
1060	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	32.000		
			EACH	0.000	0.00	
			44.00000	32.000		1,408.00
1065	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	11.000		
			EACH	0.000	0.00	
			44.00000	11.000		484.00
1070	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
1080	630-80360	*Drum Channelizing Device	475.000	159.000		
			EACH	0.000	0.00	
			33.00000	159.000		5,247.00
1085	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1090	630-80370	*Barrier (Temporary)	4,500.000	2,196.000		
			LF	0.000	0.00	
			33.00000	2,196.000		72,468.00
1095	630-80380	*Traffic Cone	104.000	52.000		
			EACH	0.000	0.00	
			11.00000	52.000		572.00

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						
1100	630-85010	*Impact Attenuator (Temporary)	6.000	2.000		
			EACH	0.500	1,650.00	
			3,300.00000	2.500		8,250.00
1105	630-85041	*Mobile Attenuator	20.000	2.000		
			DAY	0.000	0.00	
			660.00000	2.000		1,320.00
1110	630-86801	*Traffic Signal (Temporary)	1.000	0.023		
			L S	0.000	0.00	
			79,200.00000	0.023		1,821.60
1115	700-70010	F/A Minor Contract Revisions	747,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70016	F/A Fuel Cost Adjustment	140,000.000	32,324.040		
			F A	5,431.640	5,431.64	
			1.00000	37,755.680		37,755.68
1125	700-70018	F/A Roadway Smoothness Incentive	147,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70019	F/A Asphalt Cement Cost Adjustment	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70023	F/A On-The-Job Trainee	22,400.000	2,115.000		
			F A	0.000	0.00	
			1.00000	2,115.000		2,115.00
1140	700-70025	F/A Quality Incentive Payment	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70042	F/A Railroad Flagging	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
1155	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70380	F/A Erosion Control	22,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 21,858,486.40	\$ 637,050.91 \$ 9,872,045.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1175	620-00005	Field Office (Special)	0.890	0.630		
			EACH	0.030	2,145.00	
			71,500.00000	0.660		47,190.00
1180	620-00012	Field Laboratory (Class 2)	0.890	0.890		
			EACH	0.000	0.00	
			60,500.00000	0.890		53,845.00
1185	620-00020	Sanitary Facility	0.890	0.756		
			EACH	0.016	264.00	
			16,500.00000	0.772		12,738.00

			CAT 0400	CURRENT AMT	\$ 132,165.00	\$ 2,409.00 \$ 113,773.00

			PROJECT TOTAL	CURRENT AMT	\$ 21,990,651.40	\$ 639,459.91 \$ 9,985,818.36

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 220.5 DAYS TIME ALLOW: 410 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 53.78 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108
 US-85 LOUVIERS TO MP 191.75 BR
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 06/30/2021 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,874,226.11 PARTICIPATING	\$ 14,498.00	\$ 319.00
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	1,212,147.35	117,914.06
PERCENT COMPLETE: 42.68% TOTAL EARNINGS	1,226,645.35	118,233.06
FUNDS AVAILABLE: \$ 1,647,580.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,226,645.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,589.14	-3,546.99
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,194,056.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,194,056.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 114,686.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19201-COMBO
 PCN: 19201-BID
 PROJECT: FBR0852-108

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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 (BE)						
0005	201-00000	*Clearing and Grubbing	0.110	0.100		
			L S	0.000	0.00	
			166,399.60000	0.100		16,639.96
0010	202-00090	*Removal of Delineator	17.000	0.000		
			EACH	0.000	0.00	
			4.40000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	4,630.000	0.000		
			SY	0.000	0.00	
			7.19000	0.000		0.00
0020	202-01000	*Removal of Fence	1,263.000	0.000		
			LF	0.000	0.00	
			0.77000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	667.000	0.000		
			LF	0.000	0.00	
			3.52000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			242.00000	0.000		0.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	6,711.000	3,355.000		
			CY	0.000	0.00	
			8.05000	3,355.000		27,007.75
0040	412-00900	Concrete Pavement (9 Inch)	11,430.000	0.000		
			SY	2,761.000	111,710.06	
			40.46000	2,761.000		111,710.06
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	425.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0050	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,094.50000	0.000		0.00
0055	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,629.00000	0.000		0.00

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 (BE)						
0060	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			1,072.50000	0.000		0.00
0065	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			2,469.78000	0.000		0.00
0070	610-00020	Median Cover Material (Patterned Concrete)	1,604.000	0.000		
			SF	0.000	0.00	
			8.34000	0.000		0.00
0075	625-00000	*Construction Surveying	0.110	0.069		
			L S	0.007	770.00	
			110,000.00000	0.076		8,360.00
0080	626-00000	*Mobilization	0.110	0.066		
			L S	0.000	0.00	
			2,126,375.35000	0.066		140,340.77
0085	630-00000	*Flagging	80.000	39.000		
			HOOR	14.000	539.00	
			38.50000	53.000		2,040.50
0090	630-00007	*Traffic Control Inspection	28.000	11.000		
			DAY	1.000	220.00	
			220.00000	12.000		2,640.00
0095	630-00012	*Traffic Control Management	72.000	21.000		
			DAY	5.000	4,675.00	
			935.00000	26.000		24,310.00
0100	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0105	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0110	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00

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 (BE)						
0115	630-80370	*Barrier (Temporary)	300.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0120	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0125	700-70010	F/A Minor Contract Revisions	92,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control	2,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,048,979.37 \$	117,914.06 \$ 333,049.04
CAT NO0300 STRUCTURES (BE)						
0135	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			76,998.50000	0.000		0.00
0140	206-00000	Structure Excavation	2,445.000	1,320.000		
			CY	0.000	0.00	
			8.13000	1,320.000		10,731.60
0145	206-00100	Structure Backfill (Class 1)	1,053.000	505.000		
			CY	0.000	0.00	
			45.00000	505.000		22,725.00
0150	206-00200	*Structure Backfill (Class 2)	804.000	198.000		
			CY	0.000	0.00	
			22.25000	198.000		4,405.50
0155	206-00360	Mechanical Reinforcement of Soil	1,053.000	505.000		
			CY	0.000	0.00	
			18.99000	505.000		9,589.95
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	251.000	0.000		
			TON	0.000	0.00	
			143.00000	0.000		0.00

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CAT NO0300 STRUCTURES (BE)						
0165	420-00102	Geotextile (Erosion Control) (Class 1)	2,370.000	1,232.000		
			SY	0.000	0.00	
			5.68000	1,232.000		6,997.76
0170	502-00460	*Pile Tip	14.000	8.000		
			EACH	0.000	0.00	
			357.50000	8.000		2,860.00
0175	502-00500	*Complete Joint Penetration (CJP) Splice	14.000	0.000		
			EACH	0.000	0.00	
			467.50000	0.000		0.00
0180	502-11284	*Steel Piling (HP 12x84)	530.000	353.000		
			LF	0.000	0.00	
			137.50000	353.000		48,537.50
0185	503-00048	*Drilled Shaft (48 Inch)	112.000	86.000		
			LF	0.000	0.00	
			535.07000	86.000		46,016.02
0190	503-00310	*Crosshole Sonic Logging Testing	4.000	3.000		
			EACH	0.000	0.00	
			3,630.00000	3.000		10,890.00
0195	506-00209	*Riprap (9 Inch)	1,785.000	874.000		
			CY	0.000	0.00	
			80.00000	874.000		69,920.00
0200	513-00690	*Bridge Drain (Special)	3.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0205	515-00120	*Waterproofing (Membrane)	1,538.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0210	518-01004	*Bridge Expansion Device (0-4 Inch)	173.000	78.000		
			LF	0.000	0.00	
			264.00000	78.000		20,592.00
0215	601-03040	*Concrete Class D (Bridge)	768.000	402.000		
			CY	0.000	0.00	
			715.00000	402.000		287,430.00

CONTID: C19201-COMBO
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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 NO0300 STRUCTURES (BE)						
0220	601-40300	*Structural Concrete Coating	760.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0225	602-00020	*Reinforcing Steel (Epoxy Coated)	179,996.000	96,209.000		
			LB	0.000	0.00	
			1.43000	96,209.000		137,578.87
0230	604-25000	*Vane Grate Inlet Special	2.000	1.000		
			EACH	0.000	0.00	
			6,484.50000	1.000		6,484.50
0235	606-11030	*Bridge Rail Type 10M	380.000	190.000		
			LF	0.000	0.00	
			112.04000	190.000		21,287.60
0240	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	3,990.000	2,280.000		
			SF	0.000	0.00	
			75.90000	2,280.000		173,052.00
			CAT 0300	CURRENT AMT	\$ 1,808,911.74 \$	0.00 \$ 879,098.30

CAT NO0400 CE BID ITEMS (BE)						
0245	620-00005	Field Office (Special)	0.110	0.084		
			EACH	0.004	286.00	
			71,500.00000	0.088		6,292.00
0250	620-00012	Field Laboratory (Class 2)	0.110	0.110		
			EACH	0.000	0.00	
			60,500.00000	0.110		6,655.00
0255	620-00020	Sanitary Facility	0.110	0.092		
			EACH	0.002	33.00	
			16,500.00000	0.094		1,551.00
			CAT 0400	CURRENT AMT	\$ 16,335.00 \$	319.00 \$ 14,498.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,874,226.11 \$	118,233.06 \$ 1,226,645.34