

ESTIMATE SUMMARY

CONTID: C19201-COMBO ESTIMATE NO: 0023 PROG SPEC YR: 2005  
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 414.5 DAYS TIME ALLOW: 432 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 95.95 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 05/31/2022 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: \$ 21,032,907.14 PARTICIPATING	\$ 19,666,612.75	\$ 539,689.66
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.50% TOTAL EARNINGS	19,666,612.75	539,689.66
FUNDS AVAILABLE: \$ 1,366,294.39 STOCKPILED MATERIALS	2,326.88	-56,963.16
	GROSS EARNINGS	19,668,939.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-311,834.63	-1,151.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	19,357,105.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	19,357,105.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 481,574.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00000	*Clearing and Grubbing	0.890	0.890		
			L S	0.000	0.00	
			166,399.60000	0.890		148,095.64
0010	202-00002	Removal of Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			950.30000	3.000		2,850.90
0015	202-00010	Removal of Tree	424.000	422.000		
			EACH	2.000	890.00	
			445.00000	424.000		188,680.00
0020	202-00015	*Removal of Headwall	26.000	26.000		
			EACH	0.000	0.00	
			401.50000	26.000		10,439.00
0025	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0030	202-00020	*Removal of Concrete Box Culvert	12.000	12.000		
			EACH	0.000	0.00	
			1,782.00000	12.000		21,384.00
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	525.000	525.000		
			LF	0.000	0.00	
			13.20000	525.000		6,930.00
0045	202-00037	*Removal of End Section	3.000	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	145.000	145.000		
			EACH	0.000	0.00	
			4.40000	145.000		638.00
0065	202-00190	Removal of Concrete Median Cover Material	23.000	23.000		
			SY	0.000	0.00	
			40.00000	23.000		920.00
0070	202-00203	Removal of Curb and Gutter	95.000	95.000		
			LF	0.000	0.00	
			14.00000	95.000		1,330.00
0075	202-00210	Removal of Concrete Pavement	27,207.000	26,431.000		
			SY	0.000	0.00	
			4.61000	26,431.000		121,846.91
0080	202-00220	*Removal of Asphalt Mat	48,950.000	48,786.000		
			SY	164.000	1,179.16	
			7.19000	48,950.000		351,950.50
0085	202-00250	*Removal of Pavement Marking	40,000.000	5,596.000		
			SF	8,712.000	9,583.20	
			1.10000	14,308.000		15,738.80
0090	202-00254	*Removal of Pavement Marking (12 Inch)	0.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0095	202-00256	*Removal of Pavement Marking (15 Inch)	0.000	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	1.000		
			EACH	0.000	0.00	
			533.50000	1.000		533.50
0110	202-00810	*Removal of Ground Sign	30.000	30.000		
			EACH	0.000	0.00	
			110.00000	30.000		3,300.00

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-----						
CAT NO0200 ROADWAY						
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,077.50000	1.000		6,077.50
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	12,460.000	12,460.000		
			LF	0.000	0.00	
			0.77000	12,460.000		9,594.20
0125	202-01130	*Removal of Guardrail Type 3	1,708.000	1,708.000		
			LF	0.000	0.00	
			3.52000	1,708.000		6,012.16
0130	202-01300	*Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			242.00000	13.000		3,146.00
0135	202-04010	*Clean Inlet	8.000	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	615,580.000		
			CY	0.000	0.00	
			8.05000	615,580.000		4,955,419.00
0151	203-00596	Rock Scaling	1.000	1.000		
			L S	0.000	0.00	
			38,955.71000	1.000		38,955.71
0152	700-70595	F/A DRB On-Demand Committee	656.250	656.250		
			F A	0.000	0.00	
			1.00000	656.250		656.25

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CAT NO0200 ROADWAY						
0153	900-00014	Added Item (Lump Sum)/ Dry and Stabilize Subgrade	130,172.590	130,172.590		
		L S		0.000	0.00	
			1.00000	130,172.590		130,172.59
0155	203-00100	Muck Excavation	16.000	16.000		
		CY		0.000	0.00	
			40.00000	16.000		640.00
0160	203-00400	*Rock Excavation	4,656.000	4,656.000		
		CY		0.000	0.00	
			20.00000	4,656.000		93,120.00
0165	203-01100	*Proof Rolling	16.000	16.000		
		HOURL		0.000	0.00	
			110.00000	16.000		1,760.00
0170	203-01500	*Blading	13.500	9.500		
		HOURL		4.000	520.00	
			130.00000	13.500		1,755.00
0175	203-01550	*Dozing	22.000	7.000		
		HOURL		15.000	2,625.00	
			175.00000	22.000		3,850.00
0180	203-01597	*Potholing	240.000	234.750		
		HOURL		4.500	915.75	
			203.50000	239.250		48,687.38
0185	203-02330	Laborer	10.000	0.000		
		HOURL		0.000	0.00	
			55.00000	0.000		0.00
0190	206-00000	*Structure Excavation	8,012.580	7,813.100		
		CY		0.000	0.00	
			8.13000	7,813.100		63,520.50
0195	206-00100	Structure Backfill (Class 1)	1,139.000	1,139.000		
		CY		0.000	0.00	
			45.00000	1,139.000		51,255.00
0200	206-00200	*Structure Backfill (Class 2)	5,375.200	5,375.200		
		CY		0.000	0.00	
			22.25000	5,375.200		119,598.20

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CAT NO0200 ROADWAY						
0205	206-00360	Mechanical Reinforcement of Soil	3,477.000	3,125.000		
			CY	0.000	0.00	
			18.99000	3,125.000		59,343.75
0206	900-00014	Added Item (Lump Sum)/ Geotextile (Special)	1.000	1.000		
			L S	0.000	0.00	
			42,624.00000	1.000		42,624.00
0210	207-00205	*Topsoil	635.000	635.000		
			CY	0.000	0.00	
			15.00000	635.000		9,525.00
0215	207-00210	*Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00
0220	208-00002	*Erosion Log Type 1 (12 Inch)	15,980.000	9,053.000		
			LF	0.000	0.00	
			3.72000	9,053.000		33,677.16
0225	208-00013	*Erosion Log Type 1 (20 Inch)	1,840.000	427.000		
			LF	0.000	0.00	
			7.92000	427.000		3,381.84
0230	208-00020	*Silt Fence	10,957.000	10,957.000		
			LF	0.000	0.00	
			1.10000	10,957.000		12,052.70
0235	208-00041	*Rock Check Dam	71.000	67.000		
			EACH	0.000	0.00	
			440.00000	67.000		29,480.00
0240	208-00045	*Concrete Washout Structure	3.000	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)	800.000	714.000		
			LF	0.000	0.00	
			11.77000	714.000		8,403.78

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CAT NO0200 ROADWAY						
0255	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,145.00000	3.000		6,435.00
0260	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	13.000	13.000		
			CY	0.000	0.00	
			68.26000	13.000		887.38
0265	208-00103	Removal and Disposal of Sediment (Labor)	300.000	250.500		
			HOOR	0.000	0.00	
			110.00000	250.500		27,555.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	162.000	154.000		
			HOOR	8.000	2,200.00	
			275.00000	162.000		44,550.00
0275	208-00106	*Sweeping (Sediment Removal)	150.000	38.100		
			HOOR	5.500	302.50	
			55.00000	43.600		2,398.00
0280	208-00107	Removal of Trash	80.000	11.000		
			HOOR	0.000	0.00	
			110.00000	11.000		1,210.00
0285	208-00207	*Erosion Control Management	167.000	157.500		
			DAY	9.500	2,612.50	
			275.00000	167.000		45,925.00
0290	210-00010	*Reset Mailbox Structure	7.000	3.000		
			EACH	3.000	1,270.50	
			423.50000	6.000		2,541.00
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	5.000		
			EACH	15.000	1,402.50	
			93.50000	20.000		1,870.00
0305	210-01000	*Reset Fence	100.000	80.000		
			LF	0.000	0.00	
			27.50000	80.000		2,200.00

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CAT NO0200 ROADWAY						
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	0.700		
			ACRE	3.800	1,797.40	
			473.00000	4.500		2,128.50
0320	212-00007	*Seeding (Native) (Hydraulic)	26.800	20.070		
			ACRE	1.300	950.95	
			731.50000	21.370		15,632.16
0325	212-00032	*Soil Conditioning	42.200	20.770		
			ACRE	5.100	14,529.90	
			2,849.00000	25.870		73,703.63
0330	213-00002	*Mulching (Weed Free Hay)	14.700	0.000		
			ACRE	3.500	3,080.00	
			880.00000	3.500		3,080.00
0335	213-00061	*Mulch Tackifier	7,156.000	4,235.000		
			LB	0.000	0.00	
			2.22000	4,235.000		9,401.70
0340	213-00150	*Bonded Fiber Matrix	27.500	18.970		
			ACRE	1.000	2,409.00	
			2,409.00000	19.970		48,107.73
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	1,916.000		
			SY	0.000	0.00	
			2.60000	1,916.000		4,981.60
0355	216-00070	*Geocell Cellular Confinement System	2,990.000	2,962.000		
			SY	0.000	0.00	
			16.34000	2,962.000		48,399.08
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	18,449.000	8,822.000		
			SY	2,736.000	8,153.28	
			2.98000	11,558.000		34,442.84



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CAT NO0200 ROADWAY						
0365	217-00020	*Herbicide Treatment	0.000	0.000		
			203.50000	0.000	0.00	0.00
0370	240-00000	*Wildlife Biologist	167.500	167.500		
			82.50000	167.500	0.00	13,818.75
0375	240-00010	*Removal of Nests	1.000	1.000		
			82.50000	1.000	0.00	82.50
0380	240-00020	*Netting	0.000	0.000		
			31.57000	0.000	0.00	0.00
0385	240-00100	*Prairie Dog Management	1.000	1.000		
			24,838.00000	1.000	0.00	24,838.00
0390	304-06000	Aggregate Base Course (Class 6)	1,000.000	800.630		
			45.00000	800.630	0.00	36,028.35
0395	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	164.600	60.580		
			110.00000	164.600	11,442.20	18,106.00
0400	403-00800	*Emergency Pothole Repair	11.000	10.550		
			143.00000	10.550	0.00	1,508.65
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	813.560	610.270		
			88.00000	813.560	17,889.52	71,593.28
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			3.30000	0.000	0.00	0.00
0415	412-00900	*Concrete Pavement (9 Inch)	106,980.000	105,442.000		
			40.46000	105,800.000	14,484.68	4,280,668.00

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CAT NO0200 ROADWAY						
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		1,537.982		
			SY	-357.995	-424.75	
			1.18647	1,179.987		1,400.02
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		1,537.982		
			SY	-358.006	-187.76	
			0.52446	1,179.976		618.85
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		1,538.064		
			SY	-357.994	-93.44	
			0.26101	1,180.070		308.01
0415		MATERIAL ALLOWANCE Aggregate for PCCP		0.000		
			SY	0.000	0.00	
			1.22206	0.000		0.00
0415		MATERIAL ALLOWANCE PCCP Aggregates Phase II		0.000		
			SY	0.000	0.00	
			3.02040	0.000		0.00
0416	900-00014	Added Item (Lump Sum)/ PCCP Shoulder Dowel Bars	1.000	1.000		
			L S	0.000	0.00	
			23,318.86000	1.000		23,318.86
0420	412-02000	Concrete Safety Edge	23,634.000	23,634.000		
			LF	0.000	0.00	
			2.72000	23,634.000		64,284.48
0425	420-00102	*Geotextile (Erosion Control) (Class 1)	3,375.790	3,375.790		
			SY	0.000	0.00	
			5.68000	3,375.790		19,174.49
0430	503-00036	*Drilled Shaft (36 Inch)	57.000	57.000		
			LF	0.000	0.00	
			401.50000	57.000		22,885.50
0435	503-00048	*Drilled Shaft (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			535.07000	42.000		22,472.94
0440	506-00206	*Riprap (6 Inch)	380.000	176.330		
			CY	0.000	0.00	
			85.00000	176.330		14,988.05

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CAT NO0200 ROADWAY						
0445	506-00209	*Riprap (9 Inch)	395.000	395.000		
			CY	0.000	0.00	
			80.00000	395.000		31,600.00
0450	506-00212	*Riprap (12 Inch)	846.000	846.000		
			CY	0.000	0.00	
			80.00000	846.000		67,680.00
0455	506-00218	*Riprap (18 Inch)	137.940	137.940		
			CY	0.000	0.00	
			83.60000	137.940		11,531.78
0460	506-00224	*Riprap (24 Inch)	200.000	102.600		
			CY	0.000	0.00	
			121.00000	102.600		12,414.60
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	211.000		
			LF	0.000	0.00	
			176.66000	211.000		37,275.26
0475	601-01000	*Concrete Class B	165.700	143.100		
			CY	0.000	0.00	
			979.00000	143.100		140,094.90
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	307.000		
			SY	0.000	0.00	
			13.00000	307.000		3,991.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	52,341.000	52,341.000		
			LB	0.000	0.00	
			1.43000	52,341.000		74,847.63
0495	603-01180	*18 Inch Reinforced Concrete Pipe	9,532.000	9,532.000		
			LF	0.000	0.00	
			56.10000	9,532.000		534,745.20

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-----						
CAT NO0200 ROADWAY						
0500	603-01240	*24 Inch Reinforced Concrete Pipe	433.000	433.000		
			LF	0.000	0.00	
			67.10000	433.000		29,054.30
0505	603-01360	*36 Inch Reinforced Concrete Pipe	831.000	831.000		
			LF	0.000	0.00	
			130.90000	831.000		108,777.90
0510	603-01420	*42 Inch Reinforced Concrete Pipe	1,029.000	1,029.000		
			LF	0.000	0.00	
			165.00000	1,029.000		169,785.00
0515	603-01480	*48 Inch Reinforced Concrete Pipe	289.000	270.400		
			LF	0.000	0.00	
			192.50000	270.400		52,052.00
0520	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	0.000	0.000		
			LF	0.000	0.00	
			171.60000	0.000		0.00
0525	603-05018	*18 Inch Reinforced Concrete End Section	22.000	22.000		
			EACH	0.000	0.00	
			1,204.50000	22.000		26,499.00
0530	603-05024	*24 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			1,490.50000	12.000		17,886.00
0535	603-05036	*36 Inch Reinforced Concrete End Section	9.000	9.000		
			EACH	0.000	0.00	
			2,403.50000	9.000		21,631.50
0540	603-05042	*42 Inch Reinforced Concrete End Section	8.000	7.000		
			EACH	0.000	0.00	
			2,596.00000	7.000		18,172.00
0545	603-05048	*48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			2,843.50000	4.000		11,374.00
0550	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	0.000	0.000		
			LF	0.000	0.00	
			781.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0555	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	324.000	324.000		
		LF		0.000	0.00	
			918.50000	324.000		297,594.00
0560	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	179.000	179.000		
		LF		0.000	0.00	
			1,320.00000	179.000		236,280.00
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	1.000		
		EACH		0.000	0.00	
			2,216.50000	1.000		2,216.50
0575	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			3,300.00000	2.000		6,600.00
0580	604-19105	*Inlet Type R L 5 (5 Foot)	33.000	33.000		
		EACH		0.000	0.00	
			5,747.50000	33.000		189,667.50
0585	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	9.000		
		EACH		0.000	0.00	
			5,775.00000	9.000		51,975.00
0590	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	2.000		
		EACH		0.000	0.00	
			6,149.00000	2.000		12,298.00
0595	604-19405	*Inlet Type R Special (5 Foot)	30.000	30.000		
		EACH		0.000	0.00	
			8,717.50000	30.000		261,525.00
0600	604-19410	*Inlet Type R Special (10 Foot)	15.000	15.000		
		EACH		0.000	0.00	
			8,800.00000	15.000		132,000.00

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CAT NO0200 ROADWAY						
0605	604-19415	*Inlet Type R Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,130.00000	1.000		9,130.00
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	3.000		
			EACH	0.000	0.00	
			5,280.00000	3.000		15,840.00
0620	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,561.50000	1.000		6,561.50
0625	604-31010	*Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,025.50000	3.000		27,076.50
0630	604-39050	*Manhole (Traffic Management System)	0.000	0.000		
			EACH	0.000	0.00	
			6,853.00000	0.000		0.00
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	269.000	269.000		
			LF	0.000	0.00	
			13.20000	269.000		3,550.80
0641	900-00014	Added Item (Lump Sum)/ Geocomposite Underdrain (Special)	1.000	1.000		
			L S	0.000	0.00	
			3,666.77000	1.000		3,666.77
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	2,700.000	2,700.000		
			LF	0.000	0.00	
			22.00000	2,700.000		59,400.00
0650	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,094.50000	3.000		3,283.50

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CAT NO0200 ROADWAY						
0655	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			2,469.78000	3.000		7,409.34
0656	606-99999	Gdrail Ty 7 (Precast)	650.000	0.000		
			LF	0.000	0.00	
			78.15000	0.000		0.00
0660	607-00005	*End Post	12.000	10.000		
			EACH	2.000	385.00	
			192.50000	12.000		2,310.00
0665	607-00010	*Corner and Line Brace Post	25.000	17.000		
			EACH	8.000	2,068.00	
			258.50000	25.000		6,462.50
0670	607-00015	*End Post (Special)	31.000	24.000		
			EACH	7.000	2,502.50	
			357.50000	31.000		11,082.50
0675	607-00020	*Corner and Line Brace Post (Special)	45.000	33.000		
			EACH	6.000	2,805.00	
			467.50000	39.000		18,232.50
0680	607-01000	*Fence Barbed Wire with Metal Posts	9,250.000	6,709.000		
			LF	2,461.000	6,915.41	
			2.81000	9,170.000		25,767.70
0685	607-01010	*Fence Barbed Wire with Metal Posts (Special)	240.000	235.000		
			LF	0.000	0.00	
			3.85000	235.000		904.75
0690	607-11350	*Fence Deer	10,079.000	8,018.000		
			LF	2,061.000	20,980.98	
			10.18000	10,079.000		102,604.22
0691	700-70034	F/A Reset Deer Fence	15,477.000	15,477.000		
			F A	0.000	0.00	
			1.00000	15,477.000		15,477.00
0695	607-11525	*Fence (Plastic)	1,000.000	861.000		
			LF	0.000	0.00	
			3.03000	861.000		2,608.83

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CAT NO0200 ROADWAY						
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	5.750		
			EACH	0.250	1,581.25	
			6,325.00000	6.000		37,950.00
0710	609-21011	Curb and Gutter Type 2 (Section I-M)	20,421.000	12,337.500		
			LF	5,556.000	111,008.88	
			19.98000	17,893.500		357,512.13
0715	609-21021	Curb and Gutter Type 2 (Section II-M)	6,539.000	5,683.500		
			LF	0.000	0.00	
			27.40000	5,683.500		155,727.90
0720	609-23000	Gutter (Special)	600.000	550.000		
			LF	0.000	0.00	
			62.83000	550.000		34,556.50
0725	609-24006	Gutter Type 2 (6 Foot)	550.000	550.000		
			LF	0.000	0.00	
			58.17000	550.000		31,993.50
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	7,465.000		
			SF	25,113.000	137,870.37	
			5.49000	32,578.000		178,853.22
0740	611-00029	*28 Ft Deer Guard	4.000	2.500		
			EACH	1.500	93,637.50	
			62,425.00000	4.000		249,700.00
0740		MATERIAL ALLOWANCE Deer Guard Bridge Flooring		1.500		
			EACH	-1.500	-55,837.21	
			37,224.81000	0.000		0.00
0740		MATERIAL ALLOWANCE Deer Guard Rebar		0.500		
			EACH	-0.500	-420.00	
			840.00000	0.000		0.00



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-----						
CAT NO0200 ROADWAY						
0742	900-00006	Added Item (Dollar)/ Lien - Brannan Sand & Gravel Co.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0743	900-00006	Added Item (Dollar)/ Lien - Sunbelt Rentals	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0744	900-00006	Added Item (Dollar)/ Lien - Koalamate	0.000	-60,552.510		
		DOL		0.000	0.00	
			1.00000	-60,552.510		-60,552.51
0745	611-00031	*30 Foot Deer Guard	0.000	0.000		
		EACH		0.000	0.00	
			67,925.00000	0.000		0.00
0746	900-00014	Added Item (Lump Sum)/ Wolff Access Deer Guard Detour	1.000	1.000		
		L S		0.000	0.00	
			4,721.98000	1.000		4,721.98
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	46.000		
		EACH		32.000	563.20	
			17.60000	78.000		1,372.80
0760	612-00002	*Delineator (Type II)	141.000	21.000		
		EACH		40.000	792.00	
			19.80000	61.000		1,207.80
0765	612-00003	*Delineator (Type III)	60.000	2.000		
		EACH		0.000	0.00	
			22.00000	2.000		44.00
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
		EACH		0.000	0.00	
			71.50000	2.000		143.00
0775	613-00206	*2 Inch Electrical Conduit (Bored)	4,968.000	4,968.000		
		LF		0.000	0.00	
			12.10000	4,968.000		60,112.80

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CAT NO0200 ROADWAY						
0780	613-00306	*3 Inch Electrical Conduit (Bored)	120.000	120.000		
			LF	0.000	0.00	
			24.20000	120.000		2,904.00
0785	613-01200	*2 Inch Electrical Conduit (Plastic)	447.000	447.000		
			LF	0.000	0.00	
			9.35000	447.000		4,179.45
0790	613-01300	*3 Inch Electrical Conduit (Plastic)	1,058.000	1,058.000		
			LF	0.000	0.00	
			26.40000	1,058.000		27,931.20
0795	613-07003	*Type Three Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,303.50000	1.000		1,303.50
0800	613-07004	*Type Four Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,980.00000	5.000		9,900.00
0805	613-07005	*Type Five Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,513.50000	3.000		7,540.50
0810	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			2,513.50000	1.000		2,513.50
0815	613-10000	*Wiring	1.000	0.750		
			L S	0.000	0.00	
			8,151.00000	0.750		6,113.25
0820	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			704.00000	4.000		2,816.00
0825	613-81500	*Panelboard (5KVA Mini Load Center)	1.000	1.000		
			EACH	0.000	0.00	
			2,777.50000	1.000		2,777.50
0830	614-00011	*Sign Panel (Class I)	254.000	17.500		
			SF	20.000	407.00	
			20.35000	37.500		763.13

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-----						
CAT NO0200 ROADWAY						
0835	614-00012	*Sign Panel (Class II)	241.000	32.000		
			SF	97.000	2,347.40	
			24.20000	129.000		3,121.80
0840	614-00013	*Sign Panel (Class III)	40.000	0.000		
			SF	0.000	0.00	
			34.10000	0.000		0.00
0845	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	3.000		
			EACH	0.000	0.00	
			220.00000	3.000		660.00
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	63.000	22.000		
			EACH	18.000	8,712.00	
			484.00000	40.000		19,360.00
0855	614-10128	*Blankout Sign (Fiber Optic)	3.000	1.000		
			EACH	0.000	0.00	
			7,458.00000	1.000		7,458.00
0860	614-70000	*Programmable Traffic Signal Face	2.000	2.000		
			EACH	0.000	0.00	
			4,152.50000	2.000		8,305.00
0865	614-70024	*1310nm SFP Optic Module	2.000	2.000		
			EACH	0.000	0.00	
			726.00000	2.000		1,452.00
0870	614-70030	*Optical Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			159.50000	2.000		319.00
0875	614-70336	*Traffic Signal Face (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			731.50000	16.000		11,704.00
0880	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,012.00000	1.000		1,012.00
0885	614-72855	*Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			15,884.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0890	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	3.000		
			EACH	0.000	0.00	
			9,223.50000	3.000		27,670.50
0895	614-75868	*Fire Preemption Unit (Install Only)	1.000	1.000		
			EACH	0.000	0.00	
			737.00000	1.000		737.00
0900	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			12,650.00000	2.000		25,300.00
0900		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA)		0.000		
			EACH	0.000	0.00	
			7,582.50000	0.000		0.00
0905	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,075.50000	1.000		15,075.50
0905		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA)		0.000		
			EACH	0.000	0.00	
			9,621.00000	0.000		0.00
0910	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,410.00000	1.000		25,410.00
0910		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA)		0.000		
			EACH	0.000	0.00	
			16,277.00000	0.000		0.00
0915	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,690.50000	1.000		25,690.50
0915		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA)		0.000		
			EACH	0.000	0.00	
			16,387.00000	0.000		0.00
0920	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
			EACH	0.000	0.00	
			6,710.00000	1.000		6,710.00

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CAT NO0200 ROADWAY						
0925	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			6,847.50000	1.000		6,847.50
0930	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	500.000		
			LF	0.000	0.00	
			5.50000	500.000		2,750.00
0935	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
			EACH	0.000	0.00	
			1,001.00000	1.000		1,001.00
0940	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0945	614-87320	*Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			6,682.50000	1.000		6,682.50
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)	15,220.000	15,220.000		
			LF	0.000	0.00	
			4.95000	15,220.000		75,339.00
0960	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
			EACH	0.000	0.00	
			2,035.00000	1.000		2,035.00
0965	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			9,130.00000	1.000		9,130.00
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	2,259.000	2,259.000		
			SY	0.000	0.00	
			37.56000	2,259.000		84,848.04

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 ESTIMATE RUN 06/21/2022  
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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						
0980	625-00000	*Construction Surveying	0.890	0.839		
		L S		0.000	0.00	
			110,000.00000	0.839		92,290.00
0985	625-00001	*Construction Surveying (Hourly)	20.000	8.000		
		HOOR		0.000	0.00	
			220.00000	8.000		1,760.00
0990	626-00000	*Mobilization	0.890	0.890		
		L S		0.000	0.00	
			2,126,375.35000	0.890		1,892,474.06
0995	626-01113	*Public Information Management (Tier III)	495.000	473.000		
		DAY		22.000	1,464.10	
			66.55000	495.000		32,942.25
1000	627-00008	*Modified Epoxy Pavement Marking	883.000	103.000		
		GAL		0.000	0.00	
			88.00000	103.000		9,064.00
1005	627-00013	*Pavement Marking Paint (High Build)	800.000	448.400		
		GAL		0.000	0.00	
			44.00000	448.400		19,729.60
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,313.000	2,054.000		
		SF		0.000	0.00	
			13.75000	2,054.000		28,242.50
1015	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	4,313.000	2,029.000		
		SF		0.000	0.00	
			13.75000	2,029.000		27,898.75
1020	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	872.000	267.000		
		SF		0.000	0.00	
			18.70000	267.000		4,992.90
1025	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	590.000	146.000		
		SF		0.000	0.00	
			13.75000	146.000		2,007.50
1030	630-00000	*Flagging	4,920.000	4,542.250		
		HOOR		107.000	4,119.50	
			38.50000	4,649.250		178,996.13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
1035	630-00007	*Traffic Control Inspection	414.000	398.000		
			DAY	16.000	3,520.00	
			220.00000	414.000		91,080.00
1040	630-00012	*Traffic Control Management	228.000	182.000		
			DAY	8.000	7,480.00	
			935.00000	190.000		177,650.00
1045	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			880.00000	1.800		1,584.00
1050	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	8.100		
			EACH	0.000	0.00	
			44.00000	8.100		356.40
1055	630-80341	*Construction Traffic Sign (Panel Size A)	99.000	89.100		
			EACH	0.000	0.00	
			44.00000	89.100		3,920.40
1060	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	90.000		
			EACH	0.000	0.00	
			44.00000	90.000		3,960.00
1065	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	19.800		
			EACH	0.000	0.00	
			44.00000	19.800		871.20
1070	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			4,400.00000	1.800		7,920.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,200.00000	1.800		3,960.00
1080	630-80360	*Drum Channelizing Device	475.000	286.200		
			EACH	118.800	3,920.40	
			33.00000	405.000		13,365.00
1085	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1090	630-80370	*Barrier (Temporary)	4,717.000	3,975.300		
			LF	0.000	0.00	
			33.00000	3,975.300		131,184.90
1095	630-80380	*Traffic Cone	104.000	93.600		
			EACH	0.000	0.00	
			11.00000	93.600		1,029.60
1100	630-85010	*Impact Attenuator (Temporary)	6.000	4.500		
			EACH	0.000	0.00	
			3,300.00000	4.500		14,850.00
1105	630-85041	*Mobile Attenuator	20.000	3.000		
			DAY	0.000	0.00	
			660.00000	3.000		1,980.00
1110	630-86801	*Traffic Signal (Temporary)	1.000	0.900		
			L S	0.000	0.00	
			79,200.00000	0.900		71,280.00
1115	700-70010	F/A Minor Contract Revisions	0.000	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	121,430.460		
			F A	3,511.920	3,511.92	
			1.00000	124,942.380		124,942.38
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	6,671.700	4,306.490		
			F A	2,365.210	2,365.21	
			1.00000	6,671.700		6,671.70
1135	700-70023	F/A On-The-Job Trainee	22,400.000	2,115.000		
			F A	20,285.000	20,285.00	
			1.00000	22,400.000		22,400.00
1140	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
1145	700-70042	F/A Railroad Flagging	50,000.000	46,296.500		
			F A	2,209.000	2,209.00	
			1.00000	48,505.500		48,505.50
1150	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70380	F/A Erosion Control	368.000	368.000		
			F A	0.000	0.00	
			1.00000	368.000		368.00
-----						
			CAT 0200	CURRENT AMT	\$ 20,900,742.14 \$	482,726.50 \$19,536,774.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1175	620-00005	Field Office (Special)	0.890	0.890		
			EACH	0.000	0.00	
			71,500.00000	0.890		63,635.00
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	0.890		
			EACH	0.000	0.00	
			16,500.00000	0.890		14,685.00
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			CAT 0400	CURRENT AMT	\$ 132,165.00 \$	0.00 \$ 132,165.00
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			PROJECT TOTAL	CURRENT AMT	\$ 21,032,907.14 \$	482,726.50 \$19,668,939.51

ESTIMATE SUMMARY

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 CONTID: C19201-COMBO ESTIMATE NO: 0023 PROG SPEC YR: 2005  
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 414.5 DAYS TIME ALLOW: 432 WORK DAYS  
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 95.95 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 05/31/2022 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: \$ 2,803,614.94 PARTICIPATING	\$ 16,335.00	\$ 0.00
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	2,762,640.53	3,960.00
PERCENT COMPLETE: 99.12% TOTAL EARNINGS	2,778,975.53	3,960.00
FUNDS AVAILABLE: \$ 24,639.41 STOCKPILED MATERIALS	0.00	-42.48
	GROSS EARNINGS	2,778,975.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,474.34	1,151.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,734,501.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,734,501.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,069.40

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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	0.110		
			L S	0.000	0.00	
			166,399.60000	0.110		18,303.96
0010	202-00090	*Removal of Delineator	17.000	17.000		
			EACH	0.000	0.00	
			4.40000	17.000		74.80
0015	202-00220	*Removal of Asphalt Mat	4,630.000	4,630.000		
			SY	0.000	0.00	
			7.19000	4,630.000		33,289.70
0020	202-01000	*Removal of Fence	1,263.000	1,263.000		
			LF	0.000	0.00	
			0.77000	1,263.000		972.51
0025	202-01130	*Removal of Guardrail Type 3	667.000	667.000		
			LF	0.000	0.00	
			3.52000	667.000		2,347.84
0030	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			242.00000	3.000		726.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	6,711.000	6,711.000		
			CY	0.000	0.00	
			8.05000	6,711.000		54,023.55
0040	412-00900	Concrete Pavement (9 Inch)	11,430.000	11,426.000		
			SY	0.000	0.00	
			40.46000	11,426.000		462,295.96
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	425.000	425.000		
			LF	0.000	0.00	
			22.00000	425.000		9,350.00
0050	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,094.50000	2.000		2,189.00
0055	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			2,629.00000	2.000		5,258.00

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CAT NO0200 ROADWAY (BE)						
0060	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,072.50000	2.000		2,145.00
0065	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			2,469.78000	2.000		4,939.56
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	0.110		
			L S	0.000	0.00	
			110,000.00000	0.110		12,100.00
0080	626-00000	*Mobilization	0.110	0.110		
			L S	0.000	0.00	
			2,126,375.35000	0.110		233,901.29
0081	626-00100	Mobilization (w/o Autopay) Piling Equipment Re-Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,099.03000	1.000		10,099.03
0085	630-00000	*Flagging	80.000	80.000		
			HOURLY	0.000	0.00	
			38.50000	80.000		3,080.00
0090	630-00007	*Traffic Control Inspection	28.000	25.000		
			DAY	1.000	220.00	
			220.00000	26.000		5,720.00
0095	630-00012	*Traffic Control Management	72.000	64.000		
			DAY	4.000	3,740.00	
			935.00000	68.000		63,580.00
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	0.900		
			EACH	0.000	0.00	
			4,400.00000	0.900		3,960.00

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CAT NO0200 ROADWAY (BE)						
0110	630-80360	*Drum Channelizing Device	25.000	7.200		
			EACH	0.000	0.00	
			33.00000	7.200		237.60
0115	630-80370	*Barrier (Temporary)	300.000	270.000		
			LF	0.000	0.00	
			33.00000	270.000		8,910.00
0120	630-85010	*Impact Attenuator (Temporary)	2.000	0.900		
			EACH	0.000	0.00	
			3,300.00000	0.900		2,970.00
0125	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	963,928.40 \$	3,960.00 \$ 940,473.80
CAT NO0300 STRUCTURES (BE)						
0135	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			76,998.50000	1.000		76,998.50
0140	206-00000	Structure Excavation	2,445.000	2,445.000		
			CY	0.000	0.00	
			8.13000	2,445.000		19,877.85
0145	206-00100	Structure Backfill (Class 1)	1,053.000	1,053.000		
			CY	0.000	0.00	
			45.00000	1,053.000		47,385.00
0150	206-00200	*Structure Backfill (Class 2)	804.000	804.000		
			CY	0.000	0.00	
			22.25000	804.000		17,889.00
0155	206-00360	Mechanical Reinforcement of Soil	1,053.000	1,053.000		
			CY	0.000	0.00	
			18.99000	1,053.000		19,996.47

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CAT NO0300 STRUCTURES (BE)						
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	251.000	247.260		
			TON	0.000	0.00	
			143.00000	247.260		35,358.18
0165	420-00102	Geotextile (Erosion Control) (Class 1)	2,370.000	2,370.000		
			SY	0.000	0.00	
			5.68000	2,370.000		13,461.60
0170	502-00460	*Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			357.50000	14.000		5,005.00
0175	502-00500	*Complete Joint Penetration (CJP) Splice	2.000	2.000		
			EACH	0.000	0.00	
			467.50000	2.000		935.00
0180	502-11284	*Steel Piling (HP 12x84)	646.000	646.000		
			LF	0.000	0.00	
			137.50000	646.000		88,825.00
0185	503-00048	*Drilled Shaft (48 Inch)	123.400	123.400		
			LF	0.000	0.00	
			535.07000	123.400		66,027.64
0190	503-00310	*Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			3,630.00000	4.000		14,520.00
0195	506-00209	*Riprap (9 Inch)	1,760.000	1,760.000		
			CY	0.000	0.00	
			80.00000	1,760.000		140,800.00
0200	513-00690	*Bridge Drain (Special)	3.000	3.000		
			EACH	0.000	0.00	
			7,150.00000	3.000		21,450.00
0205	515-00120	*Waterproofing (Membrane)	1,538.000	1,538.000		
			SY	0.000	0.00	
			22.00000	1,538.000		33,836.00
0210	518-01004	*Bridge Expansion Device (0-4 Inch)	173.000	173.000		
			LF	0.000	0.00	
			264.00000	173.000		45,672.00

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CAT NO0300 STRUCTURES (BE)						
0215	601-03040	*Concrete Class D (Bridge)	768.000	768.000		
			CY	0.000	0.00	
			715.00000	768.000		549,120.00
0215		MATERIAL ALLOWANCE Precast Deck Panels Phase II		0.000		
			CY	0.000	0.00	
			715.00000	0.000		0.00
0220	601-40300	*Structural Concrete Coating	760.000	710.000		
			SY	0.000	0.00	
			13.00000	710.000		9,230.00
0225	602-00020	*Reinforcing Steel (Epoxy Coated)	179,996.000	179,996.000		
			LB	0.000	0.00	
			1.43000	179,996.000		257,394.28
0225		MATERIAL ALLOWANCE Precast Deck Panels Phase II		0.000		
			LB	0.000	0.00	
			1.43000	0.000		0.00
0230	604-25000	*Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			6,484.50000	2.000		12,969.00
0235	606-11030	*Bridge Rail Type 10M	380.000	380.000		
			LF	0.000	0.00	
			112.04000	380.000		42,575.20
0240	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	3,990.000	3,990.000		
			SF	0.000	0.00	
			75.90000	3,990.000		302,841.00
0240		MATERIAL ALLOWANCE Phase II Girders		1.000		
			SF	-1.000	-42.48	
			42.48000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,823,351.54 \$	-42.48 \$ 1,822,166.72
-----						
CAT NO0400 CE BID ITEMS (BE)						
0245	620-00005	Field Office (Special)	0.110	0.110		
			EACH	0.000	0.00	
			71,500.00000	0.110		7,865.00

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-----						
CAT NO0400 CE BID ITEMS (BE)						
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	0.110		
			EACH	0.000	0.00	
			16,500.00000	0.110		1,815.00
-----						
		CAT 0400	CURRENT AMT	\$ 16,335.00	\$ 0.00	\$ 16,335.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,803,614.94	\$ 3,917.52	\$ 2,778,975.52