

ESTIMATE SUMMARY

CONTID: C19202

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 19202-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 491_160 SL TO TOWAOC

TIME CHARGED: 147.0 DAYS TIME ALLOW: 200 WORK DAYS
PERCENT TIME: 73.50 ORIG TIME ALLOW: 200 WORK DAYS

PROJECT NO: NH1601-068
US 491_160 SL TO TOWAOC

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SKANSKA USA CIVIL WEST ROCKY MOUNTAIN DISTRICT INC.
P.O. Box 1660
22419 County Road G
Cortez CO 81321 970-565-8000

PAY PERIOD ENDING	05/30/2015	DATE TIME STARTED	07/08/2014
DATE LET	05/22/2014	DATE WORK BEGAN	07/08/2014
DATE AWARDED	06/04/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	06/24/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/08/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,445,495.48 PARTICIPATING	\$ 8,937,419.29	\$ 2,149,329.40
AWARD PROJECT AMT: \$ 13,714,996.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 57.86% TOTAL EARNINGS	8,937,419.29	2,149,329.40
FUNDS AVAILABLE: \$ 6,508,076.19 STOCKPILED MATERIALS	39,326.14	-762.59
	GROSS EARNINGS	2,148,566.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-205,724.95	-24,138.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,124,428.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,124,428.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,124,428.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00035	Removal of Pipe	1,675.000	1,555.000		
			LF	0.000	0.00	
			25.00000	1,555.000		38,875.00
0015	202-00090	Removal of Delineator	300.000	187.000		
			EACH	0.000	0.00	
			6.00000	187.000		1,122.00
0020	202-00190	Removal of Concrete Median Cover Material	197.000	165.000		
			SY	32.000	576.00	
			18.00000	197.000		3,546.00
0025	202-00203	Removal of Curb and Gutter	1,545.000	1,200.000		
			LF	345.000	4,830.00	
			14.00000	1,545.000		21,630.00
0030	202-00220	Removal of Asphalt Mat	3,016.000	2,912.000		
			SY	104.000	364.00	
			3.50000	3,016.000		10,556.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	16,500.000	5,779.000		
			SY	7,023.000	7,023.00	
			1.00000	12,802.000		12,802.00
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.20000	0.000		0.00
0045	202-00700	*Removal of Light Standard	4.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0050	202-00705	*Removal of Light Standard Foundation	13.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	31.000	31.000		
			EACH	0.000	0.00	
			166.00000	31.000		5,146.00

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CAT NO0200 0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0065	202-00825	*Removal of Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0070	202-00827	*Removal of Pull Box	3.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00
0075	202-01000	Removal of Fence	1,000.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	1,696.000	1,252.500		
			LF	76.000	167.20	
			2.20000	1,328.500		2,922.70
0085	202-01300	*Removal of End Anchorage	12.000	11.000		
			EACH	1.000	125.00	
			125.00000	12.000		1,500.00
0090	202-04002	*Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0095	202-04004	*Plug Culvert (Special)	3.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0100	203-00060	*Embankment Material (Complete In Place)	83,000.000	61,000.000		
			CY	0.000	0.00	
			19.00000	61,000.000		1,159,000.00
0105	203-00100	*Muck Excavation	4,000.000	1,108.000		
			CY	1,620.000	25,920.00	
			16.00000	2,728.000		43,648.00
0110	203-01100	Proof Rolling	80.000	20.000		
			HOUR	16.000	1,520.00	
			95.00000	36.000		3,420.00

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CAT NO0200 0200 ROADWAY						
0115	203-01140	Rolling	40.000	0.000		
			110.00000	15.000	1,650.00	1,650.00
0120	203-01500	Blading	40.000	0.000		
			155.00000	6.500	1,007.50	1,007.50
0125	203-01565	Hydraulic Excavator	72.000	18.500		
			128.00000	12.500	1,600.00	3,968.00
0130	203-01594	Combination Loader	72.000	45.000		
			88.00000	22.500	1,980.00	5,940.00
0135	203-01597	*Potholing	62.000	54.000		
			490.00000	0.000	0.00	26,460.00
0140	203-02330	Laborer	275.000	167.750		
			32.00000	83.000	2,656.00	8,024.00
0145	206-00100	*Structure Backfill (Class 1)	2,690.000	2,460.000		
			35.00000	0.000	0.00	86,100.00
0150	208-00002	*Erosion Log (12 Inch)	7,890.000	3,705.000		
			4.50000	0.000	0.00	16,672.50
0155	208-00003	*Erosion Log (18 Inch)	2,000.000	1,122.000		
			5.50000	0.000	0.00	6,171.00
0160	208-00020	*Silt Fence	1,000.000	685.000		
			2.00000	0.000	0.00	1,370.00
0165	208-00035	*Aggregate Bag	0.000	0.000		
			5.25000	0.000	0.00	0.00

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CAT NO0200 0200 ROADWAY						
0170	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0175	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	80.000	28.000		
			HOUR	0.000	0.00	
			99.00000	28.000		2,772.00
0185	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	12.000		
			HOUR	0.000	0.00	
			135.00000	12.000		1,620.00
0190	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0195	208-00206	*Erosion Control Supervisor	230.000	160.000		
			DAY	16.000	800.00	
			50.00000	176.000		8,800.00
0200	209-00600	*Dust Palliative (Magnesium Chloride)	30,000.000	20,405.000		
			GAL	0.000	0.00	
			0.95000	20,405.000		19,384.75
0205	210-00750	*Reset Light Standard	10.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0210	210-00810	*Reset Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			220.00000	13.000		2,860.00
0215	212-00006	*Seeding (Native)	75.000	53.990		
			ACRE	0.000	0.00	
			866.00000	53.990		46,755.34
0220	212-00032	*Soil Conditioning	75.000	53.990		
			ACRE	0.000	0.00	
			750.00000	53.990		40,492.50

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CAT NO0200 0200 ROADWAY						
0225	213-00004	*Mulching (Weed Free Straw)	76.000	54.850		
			ACRE	0.000	0.00	
			760.00000	54.850		41,686.00
0230	213-00061	*Mulch Tackifier	15,000.000	10,970.000		
			LB	0.000	0.00	
			2.70000	10,970.000		29,619.00
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	10,000.000	8,938.000		
			SY	0.000	0.00	
			2.90000	8,938.000		25,920.20
0240	217-00020	*Herbicide Treatment	8.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0245	240-00000	*Wildlife Biologist	15.000	4.000		
			HOUR	0.000	0.00	
			94.00000	4.000		376.00
0250	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			3,850.00000	1.000		3,850.00
0255	250-00050	*Monitoring Technician	20.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0260	250-00110	*Health and Safety Officer	20.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0265	250-00120	Material Sampling and Delivery	2.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0270	250-00210	Solid Waste Disposal	2.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0275	304-02000	*Aggregate Base Course (Class 2)	28,529.230	28,529.230		
			TON	0.000	0.00	
			16.00000	28,529.230		456,467.68

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CAT NO0200 0200 ROADWAY						
0280	304-06000	*Aggregate Base Course (Class 6)	21,000.000	6,676.820		
			TON	3,514.690	56,235.04	
			16.00000	10,191.510		163,064.16
0285	304-09014	*Aggregate Base Course (Special)	22,000.000	0.000		
			TON	1,128.960	16,369.92	
			14.50000	1,128.960		16,369.92
0290	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	215,225.000	123,628.000		
			SY	45,081.000	56,351.25	
			1.25000	168,709.000		210,886.25
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	325.000	259.000		
			TON	0.000	0.00	
			160.00000	259.000		41,440.00
0300	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	67,500.000	26,506.600		
			TON	21,563.020	1,509,411.40	
			70.00000	48,069.620		3,364,873.40
0305	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	29,500.000	0.000		
			TON	0.000	0.00	
			78.00000	0.000		0.00
0310	411-10255	Emulsified Asphalt (Slow-Setting)	44,100.000	4,723.000		
			GAL	1,527.000	5,344.50	
			3.50000	6,250.000		21,875.00
0315	420-00112	Geotextile (Drainage) (Class 1)	1,103.000	899.380		
			SY	0.000	0.00	
			2.75000	899.380		2,473.30
0320	420-00132	Geotextile (Separator) (Class 1)	3,000.000	0.000		
			SY	846.000	2,749.50	
			3.25000	846.000		2,749.50
0325	503-00018	*Drilled Caisson (18 Inch)	12.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0330	506-00209	Riprap (9 Inch)	500.000	315.320		
			CY	0.000	0.00	
			170.00000	315.320		53,604.40

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CAT NO0200 0200 ROADWAY						
0335	506-00212	Riprap (12 Inch)	183.560	183.560		
			CY	0.000	0.00	
			125.00000	183.560		22,945.00
0340	506-01020	Geogrid Reinforcement	2,000.000	0.000		
			SY	353.000	3,177.00	
			9.00000	353.000		3,177.00
0345	601-03050	Concrete Class D (Wall)	335.000	326.100		
			CY	0.000	0.00	
			777.00000	326.100		253,379.70
0350	602-00000	Reinforcing Steel	33,460.000	33,460.000		
			LB	0.000	0.00	
			1.20000	33,460.000		40,152.00
0355	603-01360	36 Inch Reinforced Concrete Pipe	288.000	288.000		
			LF	0.000	0.00	
			122.00000	288.000		35,136.00
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,425.000	400.000		
			LF	100.000	2,200.00	
			22.00000	500.000		11,000.00
0365	606-01370	*Transition Type 3G	4.000	3.000		
			EACH	1.000	1,500.00	
			1,500.00000	4.000		6,000.00
0370	606-02005	*End Anchorage (Flared)	24.000	3.000		
			EACH	1.000	1,650.00	
			1,650.00000	4.000		6,600.00
0375	607-00005	*End Post	20.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0380	607-00010	*Corner and Line Brace Post	12.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0385	607-01000	*Fence Barbed Wire with Metal Posts	1,000.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0390	607-11525	*Fence (Plastic)	2,295.000	2,295.000		
			LF	0.000	0.00	
			1.30000	2,295.000		2,983.50
0395	609-21011	*Curb and Gutter Type 2 (Section I-M)	6,000.000	4,237.000		
			LF	1,656.000	49,680.00	
			30.00000	5,893.000		176,790.00
0400	610-00030	*Median Cover Material (Concrete)	10,000.000	0.000		
			SF	7,313.200	58,505.60	
			8.00000	7,313.200		58,505.60
0405	612-00001	*Delineator (Type I)	499.000	127.000		
			EACH	0.000	0.00	
			23.00000	127.000		2,921.00
0410	612-00002	*Delineator (Type II)	124.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0415	612-00003	*Delineator (Type III)	96.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0420	613-00206	*2 Inch Electrical Conduit (Bored)	978.000	893.000		
			LF	85.000	4,207.50	
			49.50000	978.000		48,411.00
0425	613-00306	*3 Inch Electrical Conduit (Bored)	398.000	228.000		
			LF	170.000	9,350.00	
			55.00000	398.000		21,890.00
0425		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Bored)		168.000		
			LF	-168.000	-475.44	
			2.83000	0.000		0.00
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	1,403.000	1,230.000		
			LF	81.000	1,296.00	
			16.00000	1,311.000		20,976.00
0430		MATERIAL ALLOWANCE		172.758		
			LF	-80.887	-287.15	
			3.55000	91.871		326.14

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CAT NO0200 0200 ROADWAY						
0435	613-01300	*3 Inch Electrical Conduit (Plastic)	185.000	96.000		
			LF	89.000	1,513.00	
			17.00000	185.000		3,145.00
0440	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,100.00000	0.000		0.00
0445	613-20100	*Light Standard (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0450	613-20200	*Luminaire (Install Only)	13.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0455	613-40010	*Light Standard Foundation	13.000	10.000		
			EACH	2.000	3,300.00	
			1,650.00000	12.000		19,800.00
0460	614-00011	*Sign Panel (Class I)	145.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0465	614-00012	*Sign Panel (Class II)	386.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0470	614-01512	*Steel Sign Support (2-Inch Round)(Post)	74.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0475	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	15.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0480	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	80.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0485	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0490	614-10110	*LED Warning Sign System (_Signs) Embedded LED Signs	2.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0495	614-10146	*Variable Message Sign (LED) (Ground Mounted) Speed Radar	2.000	0.000		
			EACH	0.000	0.00	
			40,000.00000	0.000		0.00
0495		MATERIAL ALLOWANCE VMS Speed Radar Materials		2.000		
			EACH	0.000	0.00	
			19,500.00000	2.000		39,000.00
0500	614-80386	*Rumble Strip (Special)	46.000	0.000		
			LF	0.000	0.00	
			72.00000	0.000		0.00
0505	614-80391	*Rumble Strip (Grinding)(Asphalt)	113,357.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0510	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0515	624-25036	36 Inch Drainage Pipe (Class 5)	1,550.000	1,550.000		
			LF	0.000	0.00	
			150.00000	1,550.000		232,500.00
0520	624-25048	48 Inch Drainage Pipe (Class 5)	586.000	466.000		
			LF	0.000	0.00	
			250.00000	466.000		116,500.00
0525	624-25060	60 Inch Drainage Pipe (Class 5)	136.000	136.000		
			LF	0.000	0.00	
			600.00000	136.000		81,600.00
0530	624-25072	72 Inch Drainage Pipe (Class 5)	35.000	35.000		
			LF	0.000	0.00	
			520.00000	35.000		18,200.00
0535	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.000	0.00	
			77,500.00000	0.800		62,000.00

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CAT NO0200 0200 ROADWAY						
0540	625-00001	*Construction Surveying (Hourly)	10.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0545	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	487,800.00	
			1,219,500.00000	1.000		1,219,500.00
0550	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			12,500.00000	0.500		6,250.00
0555	627-00005	*Epoxy Pavement Marking	927.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0560	627-00011	*Pavement Marking Paint (Waterborne)	2,800.000	486.900		
			GAL	705.800	22,585.60	
			32.00000	1,192.700		38,166.40
0565	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	781.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0570	630-00000	*Flagging	15,000.000	10,375.750		
			hour	2,016.750	45,376.88	
			22.50000	12,392.500		278,831.25
0575	630-00001	*Pilot Car Operation	100.000	0.000		
			hour	0.000	0.00	
			38.00000	0.000		0.00
0580	630-00007	*Traffic Control Inspection	88.000	78.000		
			day	10.000	1,200.00	
			120.00000	88.000		10,560.00
0585	630-00012	*Traffic Control Management	230.000	143.000		
			day	18.000	11,700.00	
			650.00000	161.000		104,650.00
0590	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	14.000		
			each	0.000	0.00	
			44.00000	14.000		616.00

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CAT NO0200 0200 ROADWAY						
0595	630-80342	*Construction Traffic Sign (Panel Size B)	182.000	84.500		
			EACH	6.500	357.50	
			55.00000	91.000		5,005.00
0600	630-80344	*Construction Traffic Sign (Special)	200.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0605	630-80350	*Vertical Panel	700.000	142.500		
			EACH	15.000	390.00	
			26.00000	157.500		4,095.00
0610	630-80359	*Portable Message Sign Panel	800.000	487.000		
			DAY	112.000	3,024.00	
			27.00000	599.000		16,173.00
0615	630-80360	*Drum Channelizing Device	665.000	332.500		
			EACH	0.000	0.00	
			16.00000	332.500		5,320.00
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	20.000		
			EACH	0.000	0.00	
			54.00000	20.000		1,080.00
0625	630-80370	Concrete Barrier (Temporary)	492.000	246.000		
			LF	0.000	0.00	
			50.00000	246.000		12,300.00
0630	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			8.50000	250.000		2,125.00
0635	630-80520	*Mobile Pavement Marking Zone	6.000	2.000		
			DAY	0.000	0.00	
			650.00000	2.000		1,300.00
0640	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	12.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0645	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			15,500.00000	2.000		31,000.00

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CAT NO0200 0200 ROADWAY						
0650	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70011	F/A Partnering	654.000	654.000		
			F A	0.000	0.00	
			1.00000	654.000		654.00
0660	700-70016	F/A Fuel Cost Adjustment	-127,227.440	-58,957.990		
			F A	-68,269.450	-68,269.45	
			1.00000	-127,227.440		-127,227.44
0665	700-70018	F/A Roadway Smoothness Incentive	277,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70019	F/A Asphalt Cement Cost Adjustment	-468,940.250	-221,184.630		
			F A	-247,755.620	-247,755.62	
			1.00000	-468,940.250		-468,940.25
0675	700-70021	F/A On-The-Job Trainee	7,000.000	2,161.000		
			HOUR	1,677.500	1,677.50	
			1.00000	3,838.500		3,838.50
0680	700-70025	F/A Quality Incentive Payment	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70034	F/A TERO	327,500.000	133,885.860		
			F A	42,143.710	42,143.71	
			1.00000	176,029.570		176,029.57
0690	700-70035	F/A Adjust Utilities	28,785.180	28,785.180		
			F A	0.000	0.00	
			1.00000	28,785.180		28,785.18
0695	700-70082	F/A Furnish & Install Electrical Service	2,000.000	0.000		
			F A	614.870	614.87	
			1.00000	614.870		614.87
0700	700-70131	F/A Modify Access	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0705	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70426	F/A Stabilization Soil & Pavement	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	626-00100	*Mobilization (without Autopay) Soil and Pavement Stabilization Equipment and Crew	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0885	900-00007	*Added Item (Each)/ Penetrometer Tests	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0890	900-00007	*Added Item (Each)/ URETEK Deep Injection Probes	175.000	175.000		
			EACH	0.000	0.00	
			80.00000	175.000		14,000.00
0895	900-00011	*Added Item (Pound)/ URETEK Material (Urethane)	4,647.500	4,647.500		
			LB	0.000	0.00	
			9.44000	4,647.500		43,872.40
			CAT 0200	CURRENT AMT	\$ 15,224,708.61 \$	2,133,141.81 \$ 8,769,926.52
CAT NO0300 0300 STRUCTURES P-02-A						
0715	202-00410	*Removal of Mat From Bridge	827.000	414.000		
			SY	413.000	6,195.00	
			15.00000	827.000		12,405.00
0720	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0725	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			335.00000	0.000		0.00
0730	206-00065	Structure Backfill (Flow-Fill)	9.930	9.930		
			CY	0.000	0.00	
			600.00000	9.930		5,958.00

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CAT NO0300 0300 STRUCTURES P-02-A							
0735	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	99.040	99.040			
			TON	0.000	0.00		
			70.00000	99.040		6,932.80	
0740	420-00520	Geogrid Pavement Reinforcement	266.660	266.660			
			SY	0.000	0.00		
			8.50000	266.660		2,266.61	
0745	515-00120	*Waterproofing (Membrane)	414.000	414.000			
			SY	0.000	0.00		
			26.00000	414.000		10,764.00	
0750	515-00400	*Concrete Sealer	108.000	0.000			
			SY	0.000	0.00		
			18.00000	0.000		0.00	
0755	515-00410	*Concrete Sealer (Calcium Nitrite)	0.000	0.000			
			SY	0.000	0.00		
			50.00000	0.000		0.00	
0760	518-01050	Bridge Expansion Device (Special)	62.320	62.320			
			LF	0.000	0.00		
			275.00000	62.320		17,138.00	
0765	601-03040	Concrete Class D (Bridge)	14.000	6.000			
			CY	0.000	0.00		
			670.00000	6.000		4,020.00	
0770	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000			
			CY	0.000	0.00		
			5,250.00000	0.000		0.00	
0775	601-06150	Concrete (Patching)	10.000	0.000			
			SF	0.000	0.00		
			95.00000	0.000		0.00	
0780	609-60011	Curb Type 6 (Section M)	80.000	0.000			
			LF	0.000	0.00		
			23.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	69,578.41 \$	6,195.00 \$	59,484.41

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CAT NO0301 0301 STRUCTURES P-02-B						
0785	202-00410	*Removal of Mat From Bridge	626.000	313.000		
			SY	313.000	4,695.00	
			15.00000	626.000		9,390.00
0790	202-00425	*Removal of Bridge Railing	187.000	0.000		
			LF	178.000	1,780.00	
			10.00000	178.000		1,780.00
0795	202-00450	*Removal of Portions of Present Structure (Class 1)	3.570	3.570		
			SY	0.000	0.00	
			145.00000	3.570		517.65
0800	202-00453	Removal of Portions of Present Structure (Class 2)	0.520	0.520		
			SY	0.000	0.00	
			335.00000	0.520		174.20
0805	206-00065	*Structure Backfill (Flow-Fill)	9.780	9.780		
			CY	0.000	0.00	
			600.00000	9.780		5,868.00
0810	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	79.800	79.800		
			TON	0.000	0.00	
			70.00000	79.800		5,586.00
0815	420-00520	Geogrid Pavement Reinforcement	266.660	266.660		
			SY	0.000	0.00	
			8.50000	266.660		2,266.61
0820	515-00120	*Waterproofing (Membrane)	314.000	314.000		
			SY	0.000	0.00	
			26.00000	314.000		8,164.00
0825	515-00400	*Concrete Sealer	108.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0830	515-00410	*Concrete Sealer (Calcium Nitrite)	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0835	518-01050	*Bridge Expansion Device (Special)	62.320	62.320		
			LF	0.000	0.00	
			275.00000	62.320		17,138.00

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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 NO0301 0301 STRUCTURES P-02-B							
0840	601-03040	Concrete Class D (Bridge)	8.000	8.000			
			CY	0.000	0.00		
			670.00000	8.000		5,360.00	
0845	601-03540	Concrete Class DT (Deck Topping)	0.300	0.300			
			CY	0.000	0.00		
			5,250.00000	0.300		1,575.00	
0850	601-06150	Concrete (Patching)	29.000	0.000			
			SF	29.000	2,755.00		
			95.00000	29.000		2,755.00	
0855	606-11010	*Bridge Rail Type 10R	188.000	188.000			
			LF	0.000	0.00		
			145.00000	188.000		27,260.00	
0860	609-60011	Curb Type 6 (Section M)	80.000	0.000			
			LF	0.000	0.00		
			23.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	91,708.46 \$	9,230.00 \$	87,834.46
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0865	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			35,500.00000	1.000		35,500.00	
0870	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0875	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
			CAT 0400	CURRENT AMT \$	59,500.00 \$	0.00 \$	59,500.00
PROJECT TOTAL			CURRENT AMT	\$ 15,445,495.48 \$	2,148,566.81 \$	8,976,745.39	