

ESTIMATE SUMMARY

CONTID: C19202

ESTIMATE NO: 0016 FINL

SPEC YR: 2005

PCN: 19202-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
US 491\_160 SL TO TOWAOC

TIME CHARGED: 225.5 DAYS      TIME ALLOW: 232 WORK DAYS  
PERCENT TIME: 97.20      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	02/09/2016	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	10/26/2015
DATE CONTRACT EXECUTED	06/24/2014	DATE ACCEPTED	10/26/2015
DATE NOTICE TO PROCEED	07/08/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 15,260,782.71 PARTICIPATING	\$ 15,260,782.72	\$ 13,419.96
AWARD PROJECT AMT:	\$ 13,714,996.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	15,260,782.72	13,419.96
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	15,260,782.72	13,419.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	205,724.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	15,260,782.72	219,144.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,260,782.72	219,144.91
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 219,144.91

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19202-BID  
 PROJECT: NH1601-068

COLORADO DEPARTMENT OF TRANSPORTATION

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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 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	1,795.000	1,795.000		
			LF	0.000	0.00	
			25.00000	1,795.000		44,875.00
0015	202-00090	Removal of Delineator	267.000	267.000		
			EACH	0.000	0.00	
			6.00000	267.000		1,602.00
0020	202-00190	Removal of Concrete Median Cover Material	197.000	197.000		
			SY	0.000	0.00	
			18.00000	197.000		3,546.00
0025	202-00203	Removal of Curb and Gutter	1,545.000	1,545.000		
			LF	0.000	0.00	
			14.00000	1,545.000		21,630.00
0030	202-00220	Removal of Asphalt Mat	3,236.200	3,236.200		
			SY	0.000	0.00	
			3.50000	3,236.200		11,326.70
0035	202-00240	*Removal of Asphalt Mat (Planing)	19,499.000	19,499.000		
			SY	0.000	0.00	
			1.00000	19,499.000		19,499.00
0040	202-00250	*Removal of Pavement Marking	237.000	237.000		
			SF	0.000	0.00	
			2.20000	237.000		521.40
0045	202-00700	*Removal of Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0050	202-00705	*Removal of Light Standard Foundation	13.000	13.000		
			EACH	0.000	0.00	
			880.00000	13.000		11,440.00
0055	202-00810	*Removal of Ground Sign	67.000	67.000		
			EACH	0.000	0.00	
			166.00000	67.000		11,122.00

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CAT NO0200 0200 ROADWAY						
0060	202-00821	*Removal of Sign Panel	17.000	17.000		
			EACH	0.000	0.00	
			27.00000	17.000		459.00
0065	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0070	202-00827	*Removal of Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0075	202-01000	Removal of Fence	553.200	553.200		
			LF	0.000	0.00	
			1.30000	553.200		719.16
0080	202-01130	*Removal of Guardrail Type 3	1,478.500	1,478.500		
			LF	0.000	0.00	
			2.20000	1,478.500		3,252.70
0085	202-01300	*Removal of End Anchorage	16.000	16.000		
			EACH	0.000	0.00	
			125.00000	16.000		2,000.00
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)	78,739.000	78,739.000		
			CY	0.000	0.00	
			19.00000	78,739.000		1,496,041.00
0105	203-00100	*Muck Excavation	8,989.500	8,989.500		
			CY	0.000	0.00	
			16.00000	8,989.500		143,832.00
0110	203-01100	Proof Rolling	46.000	46.000		
			HOUR	0.000	0.00	
			95.00000	46.000		4,370.00

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CAT NO0200 0200 ROADWAY						
0115	203-01140	Rolling	15.000	15.000		
			110.00000	0.000	0.00	1,650.00
0120	203-01500	Blading	91.500	91.500		
			155.00000	0.000	0.00	14,182.50
0125	203-01565	Hydraulic Excavator	53.000	53.000		
			128.00000	0.000	0.00	6,784.00
0130	203-01594	Combination Loader	125.500	125.500		
			88.00000	0.000	0.00	11,044.00
0135	203-01597	*Potholing	70.250	70.250		
			490.00000	0.000	0.00	34,422.50
0140	203-02330	Laborer	685.250	685.250		
			32.00000	0.000	0.00	21,928.00
0145	206-00100	*Structure Backfill (Class 1)	2,698.000	2,698.000		
			35.00000	0.000	0.00	94,430.00
0150	208-00002	*Erosion Log (12 Inch)	3,705.000	3,705.000		
			4.50000	0.000	0.00	16,672.50
0155	208-00003	*Erosion Log (18 Inch)	1,122.000	1,122.000		
			5.50000	0.000	0.00	6,171.00
0160	208-00020	*Silt Fence	685.000	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)	28.000	28.000		
			HOOR	0.000	0.00	
			99.00000	28.000		2,772.00
0185	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	12.000		
			HOOR	0.000	0.00	
			135.00000	12.000		1,620.00
0190	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			HOOR	0.000	0.00	
			145.00000	2.000		290.00
0195	208-00206	*Erosion Control Supervisor	273.000	273.000		
			DAY	0.000	0.00	
			50.00000	273.000		13,650.00
0200	209-00600	*Dust Palliative (Magnesium Chloride)	20,405.000	20,405.000		
			GAL	0.000	0.00	
			0.95000	20,405.000		19,384.75
0205	210-00750	*Reset Light Standard	10.000	10.000		
			EACH	0.000	0.00	
			550.00000	10.000		5,500.00
0210	210-00810	*Reset Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			220.00000	7.000		1,540.00
0215	212-00006	*Seeding (Native)	75.310	75.340		
			ACRE	-0.030	-25.98	
			866.00000	75.310		65,218.46
0220	212-00032	*Soil Conditioning	75.310	75.340		
			ACRE	-0.030	-22.50	
			750.00000	75.310		56,482.50

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CAT NO0200 0200 ROADWAY						
0225	213-00004	*Mulching (Weed Free Straw)	76.400	75.970		
			ACRE	0.430	326.80	
			760.00000	76.400		58,064.00
0230	213-00061	*Mulch Tackifier	15,204.000	15,204.000		
			LB	0.000	0.00	
			2.70000	15,204.000		41,050.80
0235	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,981.500	9,981.500		
			SY	0.000	0.00	
			2.90000	9,981.500		28,946.35
0240	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0245	240-00000	*Wildlife Biologist	4.000	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	9.000	9.000		
			HOUR	0.000	0.00	
			70.00000	9.000		630.00
0260	250-00110	*Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0265	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0270	250-00210	Solid Waste Disposal	10.000	10.000		
			CY	0.000	0.00	
			400.00000	10.000		4,000.00
0275	304-02000	*Aggregate Base Course (Class 2)	28,506.830	28,529.230		
			TON	-22.400	-358.40	
			16.00000	28,506.830		456,109.28

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CAT NO0200 0200 ROADWAY						
0280	304-06000	*Aggregate Base Course (Class 6)	20,000.100	19,932.040		
			TON	68.057	1,088.91	
			16.00000	20,000.097		320,001.55
0285	304-09014	*Aggregate Base Course (Special)	12,576.620	12,578.230		
			TON	-1.610	-23.35	
			14.50000	12,576.620		182,360.99
0290	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	260,704.000	260,653.000		
			SY	51.000	63.75	
			1.25000	260,704.000		325,880.00
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	326.350	331.350		
			TON	-5.000	-800.00	
			160.00000	326.350		52,216.00
0300	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	66,898.550	66,852.210		
			TON	46.340	3,243.80	
			70.00000	66,898.550		4,682,898.50
0305	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	39,433.730	39,440.430		
			TON	-6.700	-522.60	
			78.00000	39,433.730		3,075,830.94
0310	411-10255	Emulsified Asphalt (Slow-Setting)	14,337.000	14,337.000		
			GAL	0.000	0.00	
			3.50000	14,337.000		50,179.50
0315	420-00112	Geotextile (Drainage) (Class 1)	899.380	899.380		
			SY	0.000	0.00	
			2.75000	899.380		2,473.30
0320	420-00132	Geotextile (Separator) (Class 1)	3,567.000	3,567.000		
			SY	0.000	0.00	
			3.25000	3,567.000		11,592.75
0325	503-00018	*Drilled Caisson (18 Inch)	0.000	12.000		
			LF	-12.000	-1,980.00	
			165.00000	0.000		0.00
0330	506-00209	Riprap (9 Inch)	572.820	572.820		
			CY	0.000	0.00	
			170.00000	572.820		97,379.40

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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	2,611.000	2,611.000		
			SY	0.000	0.00	
			9.00000	2,611.000		23,499.00
0345	601-03050	Concrete Class D (Wall)	334.100	334.100		
			CY	0.000	0.00	
			777.00000	334.100		259,595.70
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	3,425.000		
			LF	0.000	0.00	
			22.00000	3,425.000		75,350.00
0365	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0370	606-02005	*End Anchorage (Flared)	24.000	24.000		
			EACH	0.000	0.00	
			1,650.00000	24.000		39,600.00
0375	607-00005	*End Post	14.000	14.000		
			EACH	0.000	0.00	
			220.00000	14.000		3,080.00
0380	607-00010	*Corner and Line Brace Post	24.000	24.000		
			EACH	0.000	0.00	
			240.00000	24.000		5,760.00
0385	607-01000	*Fence Barbed Wire with Metal Posts	846.000	846.000		
			LF	0.000	0.00	
			2.40000	846.000		2,030.40



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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)	5,893.000	5,893.000		
			LF	0.000	0.00	
			30.00000	5,893.000		176,790.00
0400	610-00030	*Median Cover Material (Concrete)	7,522.600	7,522.600		
			SF	0.000	0.00	
			8.00000	7,522.600		60,180.80
0405	612-00001	*Delineator (Type I)	557.000	557.000		
			EACH	0.000	0.00	
			23.00000	557.000		12,811.00
0410	612-00002	*Delineator (Type II)	98.000	98.000		
			EACH	0.000	0.00	
			24.00000	98.000		2,352.00
0415	612-00003	*Delineator (Type III)	83.000	83.000		
			EACH	0.000	0.00	
			25.00000	83.000		2,075.00
0420	613-00206	*2 Inch Electrical Conduit (Bored)	978.000	978.000		
			LF	0.000	0.00	
			49.50000	978.000		48,411.00
0425	613-00306	*3 Inch Electrical Conduit (Bored)	398.000	398.000		
			LF	0.000	0.00	
			55.00000	398.000		21,890.00
0425		MATERIAL ALLOWANCE 3 Inch Electrical Conduit (Bored)		0.000		
			LF	0.000	0.00	
			2.83000	0.000		0.00
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	1,436.000	1,436.000		
			LF	0.000	0.00	
			16.00000	1,436.000		22,976.00
0430		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0435	613-01300	*3 Inch Electrical Conduit (Plastic)	185.000	185.000		
			LF	0.000	0.00	
			17.00000	185.000		3,145.00
0440	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,100.00000	1.000		6,100.00
0445	613-20100	*Light Standard (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			940.00000	3.000		2,820.00
0450	613-20200	*Luminaire (Install Only)	13.000	13.000		
			EACH	0.000	0.00	
			165.00000	13.000		2,145.00
0455	613-40010	*Light Standard Foundation	15.000	13.000		
			EACH	2.000	3,300.00	
			1,650.00000	15.000		24,750.00
0460	614-00011	*Sign Panel (Class I)	228.710	228.710		
			SF	0.000	0.00	
			14.00000	228.710		3,201.94
0465	614-00012	*Sign Panel (Class II)	732.000	732.000		
			SF	0.000	0.00	
			16.00000	732.000		11,712.00
0470	614-01512	*Steel Sign Support (2-Inch Round)(Post)	223.030	223.030		
			LF	0.000	0.00	
			8.50000	223.030		1,895.76
0475	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	28.000	28.000		
			EACH	0.000	0.00	
			55.00000	28.000		1,540.00
0480	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	396.250	396.250		
			LF	0.000	0.00	
			18.00000	396.250		7,132.50
0485	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	56.000	56.000		
			EACH	0.000	0.00	
			245.00000	56.000		13,720.00

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CAT NO0200 0200 ROADWAY						
0490	614-10110	*LED Warning Sign System (_Signs) Embedded LED Signs	2.000	2.000		
			EACH	0.000	0.00	
			18,000.00000	2.000		36,000.00
0490		MATERIAL ALLOWANCE Tapco Blinker Sign 48"		0.000		
			EACH	0.000	0.00	
			4,450.00000	0.000		0.00
0495	614-10146	*Variable Message Sign (LED) (Ground Mounted) Speed Radar	2.000	2.000		
			EACH	0.000	0.00	
			40,000.00000	2.000		80,000.00
0495		MATERIAL ALLOWANCE VMS Speed Radar Materials		0.000		
			EACH	0.000	0.00	
			19,500.00000	0.000		0.00
0500	614-80386	*Rumble Strip (Special)	46.000	46.000		
			LF	0.000	0.00	
			72.00000	46.000		3,312.00
0505	614-80391	*Rumble Strip (Grinding)(Asphalt)	109,979.000	109,979.000		
			LF	0.000	0.00	
			0.12000	109,979.000		13,197.48
0510	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
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)	579.500	579.500		
			LF	0.000	0.00	
			250.00000	579.500		144,875.00
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

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CAT NO0200 0200 ROADWAY						
0535	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			77,500.00000	1.000		77,500.00
0540	625-00001	*Construction Surveying (Hourly)	69.000	30.000		
			HOOR	39.000	4,680.00	
			120.00000	69.000		8,280.00
0545	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,219,500.00000	1.000		1,219,500.00
0550	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
0555	627-00005	*Epoxy Pavement Marking	1,015.100	1,015.100		
			GAL	0.000	0.00	
			70.00000	1,015.100		71,057.00
0560	627-00011	*Pavement Marking Paint (Waterborne)	2,842.800	2,838.800		
			GAL	4.000	128.00	
			32.00000	2,842.800		90,969.60
0565	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,906.000	1,906.000		
			SF	0.000	0.00	
			33.00000	1,906.000		62,898.00
0570	630-00000	*Flagging	20,673.000	20,673.000		
			HOOR	0.000	0.00	
			22.50000	20,673.000		465,142.50
0575	630-00001	*Pilot Car Operation	0.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0580	630-00007	*Traffic Control Inspection	138.000	138.000		
			DAY	0.000	0.00	
			120.00000	138.000		16,560.00
0585	630-00012	*Traffic Control Management	260.000	260.000		
			DAY	0.000	0.00	
			650.00000	260.000		169,000.00

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CAT NO0200 0200 ROADWAY						
0590	630-80341	*Construction Traffic Sign (Panel Size A)	33.000	33.000		
			EACH	0.000	0.00	
			44.00000	33.000		1,452.00
0595	630-80342	*Construction Traffic Sign (Panel Size B)	197.000	197.000		
			EACH	0.000	0.00	
			55.00000	197.000		10,835.00
0600	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0605	630-80350	*Vertical Panel	315.000	315.000		
			EACH	0.000	0.00	
			26.00000	315.000		8,190.00
0610	630-80359	*Portable Message Sign Panel	963.000	963.000		
			DAY	0.000	0.00	
			27.00000	963.000		26,001.00
0615	630-80360	*Drum Channelizing Device	665.000	665.000		
			EACH	0.000	0.00	
			16.00000	665.000		10,640.00
0620	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	40.000		
			EACH	0.000	0.00	
			54.00000	40.000		2,160.00
0625	630-80370	Concrete Barrier (Temporary)	492.000	492.000		
			LF	0.000	0.00	
			50.00000	492.000		24,600.00
0630	630-80380	*Traffic Cone	500.000	500.000		
			EACH	0.000	0.00	
			8.50000	500.000		4,250.00
0635	630-80520	*Mobile Pavement Marking Zone	8.000	8.000		
			DAY	0.000	0.00	
			650.00000	8.000		5,200.00
0640	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			1,800.00000	8.000		14,400.00

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CAT NO0200 0200 ROADWAY						
0645	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			15,500.00000	2.000		31,000.00
0650	700-70010	F/A Minor Contract Revisions	0.000	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	-309,788.560	-306,026.680		
			F A	-3,761.880	-3,761.88	
			1.00000	-309,788.560		-309,788.56
0665	700-70018	F/A Roadway Smoothness Incentive	171,810.370	172,000.580		
			F A	-190.210	-190.21	
			1.00000	171,810.370		171,810.37
0670	700-70019	F/A Asphalt Cement Cost Adjustment	-980,518.700	-984,652.920		
			F A	4,134.220	4,134.22	
			1.00000	-980,518.700		-980,518.70
0675	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70025	F/A Quality Incentive Payment	150,149.740	145,664.840		
			F A	4,484.900	4,484.90	
			1.00000	150,149.740		150,149.74
0685	700-70034	F/A TERO	299,231.030	299,576.530		
			F A	-345.500	-345.50	
			1.00000	299,231.030		299,231.03
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	10,964.660	10,964.660		
			F A	0.000	0.00	
			1.00000	10,964.660		10,964.66

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CAT NO0200 0200 ROADWAY						
0700	700-70131	F/A Modify Access	24,874.650	24,874.650		
			F A	0.000	0.00	
			1.00000	24,874.650		24,874.65
0705	700-70380	F/A Erosion Control	0.000	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
0930	626-00100	Mobilization (w/o Autopay) Pipe Replacement Equipment and Crew	1.000	1.000		
			L S	0.000	0.00	
			10,117.00000	1.000		10,117.00
0935	900-00006	Added Item (Dollar)/ Trench Box Cost	3,740.000	3,740.000		
			DOL	0.000	0.00	
			1.00000	3,740.000		3,740.00
0940	700-70021	F/A On-The-Job Trainee	7,017.000	7,017.000		
			HOOR	0.000	0.00	
			2.00000	7,017.000		14,034.00
0945	304-03000	ABC (CL 3)	3,073.350	3,073.350		
			TON	0.000	0.00	
			14.75000	3,073.350		45,331.91

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CAT NO0200 0200 ROADWAY						
0950	900-00006	Added Item (Dollar)/ Lien by RKM Flatline, Inc.; Date: August 12, 2015	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0955	900-00006	Added Item (Dollar)/ Lien by Alert Traffic Control; Date: August 10, 2015	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0960	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violations #1, #2, #3 & #4	-1,050.000	-1,050.000		
		DOL		0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0965	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks	-420.000	-420.000		
		DOL		0.000	0.00	
			1.00000	-420.000		-420.00
			CAT 0200	CURRENT AMT \$ 15,010,684.44 \$	13,419.96	\$15,010,684.39
CAT NO0300 0300 STRUCTURES P-02-A						
0715	202-00410	*Removal of Mat From Bridge	827.000	827.000		
		SY		0.000	0.00	
			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
0735	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	153.970	153.970		
		TON		0.000	0.00	
			70.00000	153.970		10,777.90
0740	420-00520	Geogrid Pavement Reinforcement	266.660	266.660		
		SY		0.000	0.00	
			8.50000	266.660		2,266.61



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CAT NO0300 0300 STRUCTURES P-02-A							
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	108.400	108.400			
			SY	0.000	0.00		
			18.00000	108.400		1,951.20	
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)	6.000	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)	66.000	66.000			
			SF	0.000	0.00		
			95.00000	66.000		6,270.00	
0780	609-60011	Curb Type 6 (Section M)	0.000	0.000			
			LF	0.000	0.00		
			23.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	71,550.71 \$	0.00 \$	71,550.71
CAT NO0301 0301 STRUCTURES P-02-B							
0785	202-00410	*Removal of Mat From Bridge	626.000	626.000			
			SY	0.000	0.00		
			15.00000	626.000		9,390.00	
0790	202-00425	*Removal of Bridge Railing	178.000	178.000			
			LF	0.000	0.00		
			10.00000	178.000		1,780.00	

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CAT NO0301 0301 STRUCTURES P-02-B						
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)	133.220	133.220		
			TON	0.000	0.00	
			70.00000	133.220		9,325.40
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	82.200	82.200		
			SY	0.000	0.00	
			18.00000	82.200		1,479.60
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
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

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CAT NO0301 0301 STRUCTURES P-02-B						
0850	601-06150	Concrete (Patching)	33.500	33.500		
			SF	0.000	0.00	
			95.00000	33.500		3,182.50
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)	0.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	93,480.96 \$	0.00 \$ 93,480.96
CAT NO0302 STRUCTURE P-02-C						
0900	202-00504	Rem Exp Device Structure No. P-02-C	30.000	30.000		
			LF	0.000	0.00	
			290.00000	30.000		8,700.00
0905	515-00400	Concrete Sealer Structure No. P-02-C	143.400	143.400		
			SY	0.000	0.00	
			18.00000	143.400		2,581.20
0910	518-01004	Br Expan Device (0-4 In) Structure No. P-02-C	30.000	30.000		
			LF	0.000	0.00	
			280.00000	30.000		8,400.00
0915	518-03100	Rapid Cure Silicone Jt Seal Structure No. P-02-C	60.000	60.000		
			LF	0.000	0.00	
			70.00000	60.000		4,200.00
0920	601-03040	Conc CL D (Bridge) Structure No. P-02-C	2.000	2.000		
			CY	0.000	0.00	
			670.00000	2.000		1,340.00
0925	602-00020	Reinf Steel (Epoxy) Structure No. P-02-C	157.000	157.000		
			LB	0.000	0.00	
			2.20000	157.000		345.40
			CAT 0302	CURRENT AMT \$	25,566.60 \$	0.00 \$ 25,566.60
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

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CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 15,260,782.71	\$ 13,419.96	\$ 15,260,782.66