

ESTIMATE SUMMARY

08:31:35

CONTID: C19255-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19053R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

99 WORK DAYS

US 160, EAST AND WEST OF KIM

PERCENT TIME: 84.85

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO:

FBR160A-024

BRIDGE SH160C SMITH CREEK (P-23-A)

NAME OF ROAD:

160C

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

09/26/2015

DATE TIME STARTED 05/26/2015

14802 W. 44th AVENUE

DATE LET

03/05/2015

DATE WORK BEGAN

DATE AWARDED

03/26/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/17/2015

DATE ACCEPTED

GOLDEN

CO 80403 (303)279-6611

DATE NOTICE TO PROCEED

05/26/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,489,235.27	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,823,276.51	NON-PARTICIPATING	1,203,132.12	9,664.20
PERCENT COMPLETE:	80.79%	TOTAL EARNINGS	1,203,132.12	9,664.20
FUNDS AVAILABLE:	\$ 286,103.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,203,132.12	9,664.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-32,628.96	-289.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,170,503.16	9,374.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,170,503.16	9,374.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 9,374.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/05/2015
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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						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			10,482.89000	1.000		10,482.89
0010	202-00220	Removal of Asphalt Mat	1,321.000	233.000		
			SY	0.000	0.00	
			11.45000	233.000		2,667.85
0015	202-00240	*Removal of Asphalt Mat (Planing)	252.000	0.000		
			SY	0.000	0.00	
			13.87000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			127.29000	6.000		763.74
0025	202-01000	Removal of Fence	217.000	217.000		
			LF	0.000	0.00	
			2.12000	217.000		460.04
0030	202-01130	*Removal of Guardrail Type 3	58.000	58.000		
			LF	0.000	0.00	
			1.32000	58.000		76.56
0035	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			158.34000	4.000		633.36
0040	202-05026	Sawing Asphalt Material (6 Inch)	301.000	58.000		
			LF	0.000	0.00	
			3.18000	58.000		184.44
0045	203-00060	Embankment Material (Complete In Place)	801.000	505.000		
			CY	0.000	0.00	
			38.19000	505.000		19,285.95
0050	208-00002	Erosion Log (12 Inch)	272.000	212.000		
			LF	60.000	849.60	
			14.16000	272.000		3,851.52
0055	208-00020	Silt Fence	1,800.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/05/2015
 08:31:35

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						
0060	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			9.67000	0.000		0.00
0065	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			609.94000	3.000		1,829.82
0070	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,485.08000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	40.000	5.000		
			HOUR	0.000	0.00	
			207.99000	5.000		1,039.95
0090	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	260.000	22.000		
			HOUR	0.000	0.00	
			31.20000	22.000		686.40
0100	209-00000	Water	130.000	0.000		
			MGAL	0.000	0.00	
			20.80000	0.000		0.00
0105	209-00600	Dust Palliative (Magnesium Chloride)	29,400.000	29,400.000		
			GAL	0.000	0.00	
			1.04000	29,400.000		30,576.00
0110	210-04027	Modify Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			2,599.92000	3.000		7,799.76

CONTID: C19255-COMBO
 PCN: 19053R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 10/05/2015
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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						
0115	212-00006	*Seeding (Native)	0.660	0.000		
			ACRE	0.460	406.63	
			883.97000	0.460		406.63
0120	212-00032	*Soil Conditioning	0.660	0.000		
			ACRE	0.280	1,616.11	
			5,771.83000	0.280		1,616.11
0125	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.190	1,481.96	
			7,799.77000	0.190		1,481.96
0130	213-00061	*Mulch Tackifier	40.000	0.000		
			LB	0.000	0.00	
			6.24000	0.000		0.00
0135	213-00150	*Bonded Fiber Matrix	1.700	0.000		
			ACRE	0.000	0.00	
			3,119.91000	0.000		0.00
0140	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,341.900	0.000		
			SY	1,341.900	4,186.73	
			3.12000	1,341.900		4,186.73
0145	304-06007	Aggregate Base Course (Class 6)	526.000	286.000		
			CY	0.000	0.00	
			68.73000	286.000		19,656.78
0150	304-09014	Aggregate Base Course (Special)	10,520.620	10,520.620		
			TON	0.000	0.00	
			27.95000	10,520.620		294,051.33
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	16.000	0.000		
			TON	0.000	0.00	
			150.64000	0.000		0.00
0160	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	524.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	375.000		
			LF	0.000	0.00	
			21.11000	375.000		7,916.25

CONTID: C19255-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 NO0200 ROADWAY						
0170	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,952.80000	4.000		7,811.20
0175	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,111.14000	4.000		8,444.56
0180	607-00005	End Post	2.000	2.000		
			EACH	0.000	0.00	
			387.18000	2.000		774.36
0185	607-00010	Corner and Line Brace Post	6.000	4.000		
			EACH	0.000	0.00	
			387.18000	4.000		1,548.72
0190	607-01000	Fence Barbed Wire with Metal Posts	146.000	146.000		
			LF	0.000	0.00	
			4.77000	146.000		696.42
0195	607-60120	20 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,379.00000	1.000		1,379.00
0200	612-00081	*Delineator (Post Mounted)(Type I)	10.000	0.000		
			EACH	0.000	0.00	
			37.13000	0.000		0.00
0205	612-00083	*Delineator (Post Mounted)(Type III)	2.000	0.000		
			EACH	0.000	0.00	
			42.43000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			23.34000	0.000		0.00
0215	614-00035	*Sign Panel (Special)	3.000	0.000		
			SF	0.000	0.00	
			36.07000	0.000		0.00
0220	614-01512	*Steel Sign Support (2-Inch Round)(Post)	32.000	0.000		
			LF	0.000	0.00	
			8.49000	0.000		0.00

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

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 ESTIMATE RUN 10/05/2015
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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						
0225	625-00000	*Construction Surveying	0.700	0.700		
			L S	0.000	0.00	
			39,518.84000	0.700		27,663.19
0230	626-00000	*Mobilization	0.500	0.300		
			L S	0.000	0.00	
			385,000.00000	0.300		115,500.00
0235	626-01000	Public Information Services	1.000	0.670		
			L S	0.180	1,123.17	
			6,239.82000	0.850		5,303.85
0240	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			72.66000	0.000		0.00
0245	630-00000	*Flagging	357.250	357.250		
			HOOR	0.000	0.00	
			21.84000	357.250		7,802.34
0250	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			130.00000	5.000		650.00
0255	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			618.78000	23.000		14,231.94
0260	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			363.99000	3.000		1,091.97
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			98.80000	4.000		395.20
0270	630-80341	*Construction Traffic Sign (Panel Size A)	163.000	81.500		
			EACH	0.000	0.00	
			10.40000	81.500		847.60
0275	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	9.500		
			EACH	0.000	0.00	
			41.60000	9.500		395.20

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/05/2015
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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							
0280	630-80344	*Construction Traffic Sign (Special)	100.000	25.000			
			SF	0.000	0.00		
			10.40000	25.000		260.00	
0285	630-80355	*Portable Message Sign Panel	9.000	4.500			
			EACH	0.000	0.00		
			6,759.80000	4.500		30,419.10	
0290	700-70010	F/A Minor Contract Revisions	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70012	F/A Asphalt Pavement Incentive	2,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70014	F/A Incentive Bridge Closure	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70016	F/A Fuel Cost Adjustment	1,800.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70018	F/A Roadway Smoothness Incentive	2,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	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 \$	919,283.91 \$	9,664.20 \$	634,868.72

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/05/2015
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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						
0330	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			21,215.38000	1.000		21,215.38
0335	206-00000	Structure Excavation	646.000	646.000		
			CY	0.000	0.00	
			19.09000	646.000		12,332.14
0340	206-00100	Structure Backfill (Class 1)	334.000	333.000		
			CY	0.000	0.00	
			83.80000	333.000		27,905.40
0345	420-00113	Geotextile (Drainage) (Class 2)	269.000	269.000		
			SY	0.000	0.00	
			3.71000	269.000		997.99
0350	506-00206	Riprap (6 Inch)	48.000	48.000		
			CY	0.000	0.00	
			132.60000	48.000		6,364.80
0355	506-00212	Riprap (12 Inch)	24.000	24.000		
			CY	0.000	0.00	
			143.20000	24.000		3,436.80
0360	518-03000	Sawing and Sealing Bridge Joint	72.000	0.000		
			LF	0.000	0.00	
			22.28000	0.000		0.00
0365	601-03030	Concrete Class D (Box Culvert)	45.000	45.000		
			CY	0.000	0.00	
			742.54000	45.000		33,414.30
0370	601-21003	Precast Wall Segment	856.000	856.000		
			SF	0.000	0.00	
			159.12000	856.000		136,206.72
0375	602-00020	Reinforcing Steel (Epoxy Coated)	3,189.000	3,189.000		
			LB	0.000	0.00	
			2.12000	3,189.000		6,760.68
0380	603-73000	Concrete Box Culvert (Design Build)	1.000	1.000		
			EACH	0.000	0.00	
			293,832.97000	1.000		293,832.97

CONTID: C19255-COMBO
 PCN: 19053R-BID
 PROJECT: FBR160A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/05/2015
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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						
0385	606-11020	*Bridge Rail Type 10H	63.000	63.000		
			LF	0.000	0.00	
			153.06000	63.000		9,642.78
0390	613-01200	2 Inch Electrical Conduit (Plastic)	32.000	32.000		
			LF	0.000	0.00	
			1.06000	32.000		33.92
			CAT 0300	CURRENT AMT \$	553,831.84 \$	0.00 \$ 552,143.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,519.60000	1.000		13,519.60
0400	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,599.92000	1.000		2,599.92
			CAT 0400	CURRENT AMT \$	16,119.52 \$	0.00 \$ 16,119.52
PROJECT TOTAL			CURRENT AMT \$	1,489,235.27 \$	9,664.20 \$	1,203,132.12

ESTIMATE SUMMARY

CONTID: C19255-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19255-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

99 WORK DAYS

US 160, EAST AND WEST OF KIM

PERCENT TIME: 84.85

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO:

STA160A-025

US 160, EAST AND WEST OF KIM

NAME OF ROAD:

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING

09/26/2015

DATE TIME STARTED 05/26/2015

14802 W. 44th AVENUE

DATE LET

03/05/2015

DATE WORK BEGAN

DATE AWARDED

03/26/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/17/2015

DATE ACCEPTED

GOLDEN

CO 80403 (303)279-6611

DATE NOTICE TO PROCEED

05/26/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,753,966.33 PARTICIPATING	\$ 201,868.85	\$ 26,851.70
AWARD PROJECT AMT:	\$ 4,823,276.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.38% TOTAL EARNINGS	201,868.85	26,851.70
FUNDS AVAILABLE:	\$ 3,552,097.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	201,868.85	26,851.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,591.07	-805.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	199,277.78	26,046.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	199,277.78	26,046.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 26,046.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19255-COMBO
 PCN: 19255-BID
 PROJECT: STA160A-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	380.000	0.000		
			EACH	0.000	0.00	
			5.30000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	1,186.000	0.000		
			SY	0.000	0.00	
			11.45000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	1,070.000	0.000		
			SY	0.000	0.00	
			13.87000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	72.000	0.000		
			EACH	0.000	0.00	
			127.29000	0.000		0.00
0025	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			37.13000	0.000		0.00
0030	202-04002	Clean Culvert	22.000	0.000		
			EACH	21.000	16,379.58	
			779.98000	21.000		16,379.58
0035	202-05026	Sawing Asphalt Material (6 Inch)	2,157.000	0.000		
			LF	0.000	0.00	
			3.18000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	791.000	0.000		
			CY	0.000	0.00	
			37.39000	0.000		0.00
0045	203-01500	Blading	24.000	0.000		
			HOURL	0.000	0.00	
			181.00000	0.000		0.00
0050	208-00002	Erosion Log (12 Inch)	125.000	0.000		
			LF	0.000	0.00	
			14.16000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			78.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			207.99000	0.000		0.00
0070	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			62.40000	0.000		0.00
0075	208-00205	Erosion Control Supervisor	40.000	0.000		
			HOUR	10.000	312.00	
			31.20000	10.000		312.00
0080	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			883.97000	0.000		0.00
0085	212-00032	*Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			5,771.83000	0.000		0.00
0090	213-00002	*Mulching (Weed Free Hay)	0.700	0.000		
			ACRE	0.000	0.00	
			1,611.95000	0.000		0.00
0095	213-00061	*Mulch Tackifier	70.000	0.000		
			LB	0.000	0.00	
			6.24000	0.000		0.00
0100	304-06007	Aggregate Base Course (Class 6)	395.000	0.000		
			CY	0.000	0.00	
			68.73000	0.000		0.00
0105	304-09100	Aggregate Base Course (Recycled Asphalt Pavement)	1,500.000	0.000		
			TON	0.000	0.00	
			49.65000	0.000		0.00
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.170	0.000		
			TON	0.000	0.00	
			150.64000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-09500	Furnish Hot Mix Asphalt	1,700.000	0.000		
			TON	0.000	0.00	
			72.10000	0.000		0.00
0120	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	27,500.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
0125	411-10255	Emulsified Asphalt (Slow-Setting)	31,073.000	0.000		
			GAL	0.000	0.00	
			3.35000	0.000		0.00
0130	612-00001	*Delineator (Type I)	327.000	0.000		
			EACH	0.000	0.00	
			23.34000	0.000		0.00
0135	612-00003	*Delineator (Type III)	59.000	0.000		
			EACH	0.000	0.00	
			25.46000	0.000		0.00
0140	614-00012	*Sign Panel (Class II)	888.000	0.000		
			SF	0.000	0.00	
			25.46000	0.000		0.00
0145	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	80.000	0.000		
			EACH	0.000	0.00	
			291.71000	0.000		0.00
0150	614-85040	*Impact Attenuator (Truck Mounted Attenuator)	1.000	1.000		
			EACH	0.000	0.00	
			15,599.54000	1.000		15,599.54
0155	625-00000	*Construction Surveying	0.300	0.200		
			L S	0.000	0.00	
			39,518.84000	0.200		7,903.77
0156	625-00001	Const Surveying (Hour)	20.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0160	626-00000	*Mobilization	0.500	0.300		
			L S	0.000	0.00	
			385,000.00000	0.300		115,500.00

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CAT NO0200 ROADWAY						
0165	627-00001	*Pavement Marking Paint	1,061.000	0.000		
			GAL	0.000	0.00	
			30.23000	0.000		0.00
0170	627-00005	*Epoxy Pavement Marking	839.000	0.000		
			GAL	0.000	0.00	
			72.66000	0.000		0.00
0175	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	170.000	0.000		
			SF	0.000	0.00	
			16.97000	0.000		0.00
0180	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	160.000	0.000		
			SF	0.000	0.00	
			14.85000	0.000		0.00
0185	630-00000	*Flagging	1,000.000	0.000		
			HOUR	119.500	2,609.88	
			21.84000	119.500		2,609.88
0190	630-00007	*Traffic Control Inspection	60.000	11.000		
			DAY	20.000	2,600.00	
			130.00000	31.000		4,030.00
0195	630-00012	*Traffic Control Management	80.000	21.000		
			DAY	8.000	4,950.24	
			618.78000	29.000		17,944.62
0200	630-80002	*Flashing Beacon (Solar)	10.000	3.000		
			EACH	0.000	0.00	
			363.99000	3.000		1,091.97
0205	630-80341	*Construction Traffic Sign (Panel Size A)	54.000	14.000		
			EACH	0.000	0.00	
			10.40000	14.000		145.60
0210	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	6.500		
			EACH	0.000	0.00	
			41.60000	6.500		270.40
0215	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			62.40000	2.000		124.80

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CAT NO0200 ROADWAY						
0220	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			10.40000	0.000		0.00
0225	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	6.000	0.000		
			EACH	0.000	0.00	
			519.98000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	50.000	2.000		
			EACH	0.000	0.00	
			26.00000	2.000		52.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	8.000		
			EACH	0.000	0.00	
			31.20000	8.000		249.60
0240	630-80380	*Traffic Cone	250.000	20.000		
			EACH	0.000	0.00	
			1.04000	20.000		20.80
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,591.15000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	32,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	42,700.000	-145.160		
			F A	0.000	0.00	
			1.00000	-145.160		-145.16
0265	700-70019	F/A Asphalt Cement Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70021	F/A On-The-Job Trainee	1,280.000	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00

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CAT NO0200 ROADWAY						
0275	700-70025	F/A Quality Incentive Payment	114,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70380	F/A Erosion Control	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,730,047.04 \$	26,851.70 \$ 183,669.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0285	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,599.54000	1.000		15,599.54
0290	620-00015	*Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			5,719.83000	0.000		0.00
0295	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,599.92000	1.000		2,599.92
			CAT 0400	CURRENT AMT	\$ 23,919.29 \$	0.00 \$ 18,199.46
PROJECT TOTAL			CURRENT AMT	\$ 3,753,966.33 \$	26,851.70 \$	201,868.86