

ESTIMATE SUMMARY

09:48:11

 CONTID: C19304-COMBO ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19304-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: US50 NEAR COTOPAXI,STR. K-14-J, STR. K-14-B
 TIME CHARGED: 142.0 DAYS TIME ALLOW: 8/31/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 88.75 ORIG TIME ALLOW: 11/24/201 FIXED COMPLETION DATE:

PROJECT NO: FBR0503-079
 US50 NEAR COTOPAXI,STR. K-14-J

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.	PAY PERIOD ENDING	08/13/2015	DATE TIME STARTED	03/25/2015
205 Tunnel Drive	DATE LET	07/03/2014	DATE WORK BEGAN	
	DATE AWARDED	08/12/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/26/2014	DATE ACCEPTED	
CANON CITY CO 81212 (719)269-1173	DATE NOTICE TO PROCEED	03/25/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,265,961.06 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,748,651.26 NON-PARTICIPATING	1,031,291.16	347,029.93
PERCENT COMPLETE:	81.46% TOTAL EARNINGS	1,031,291.16	347,029.93
FUNDS AVAILABLE:	\$ 234,669.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,031,291.16	347,029.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,866.34	-2,113.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,013,424.82	344,916.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,013,424.82	344,916.38
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 344,916.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19304-COMBO
 PCN: 19304-BID
 PROJECT: FBR0503-079

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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	
			5,079.36000	1.000		5,079.36
0010	202-00090	Removal of Delineator	32.000	27.000		
			EACH	0.000	0.00	
			13.98000	27.000		377.46
0015	202-00220	Removal of Asphalt Mat	3,002.000	1,761.000		
			SY	60.000	101.40	
			1.69000	1,821.000		3,077.49
0020	202-00240	*Removal of Asphalt Mat (Planing)	4,054.000	0.000		
			SY	4,054.000	12,729.56	
			3.14000	4,054.000		12,729.56
0025	202-00810	Removal of Ground Sign	3.000	2.000		
			EACH	0.000	0.00	
			34.95000	2.000		69.90
0030	202-01000	Removal of Fence	372.000	372.000		
			LF	0.000	0.00	
			3.08000	372.000		1,145.76
0035	202-01130	*Removal of Guardrail Type 3	1,200.000	1,200.000		
			LF	0.000	0.00	
			5.82000	1,200.000		6,984.00
0040	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,060.00000	1.000		2,060.00
0045	202-05030	*Sawing Asphalt Material (10 Inch)	227.000	227.000		
			LF	0.000	0.00	
			3.21000	227.000		728.67
0050	203-00060	Embankment Material (Complete In Place)	1,893.000	0.000		
			CY	1,711.000	27,239.12	
			15.92000	1,711.000		27,239.12
0051	203-00100	Muck Excav Muck Excavation	365.000	0.000		
			CY	365.000	6,935.00	
			19.00000	365.000		6,935.00

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CAT NO0200 0200 ROADWAY						
0055	203-00400	Rock Excavation	400.000	400.000		
			CY	0.000	0.00	
			39.77000	400.000		15,908.00
0060	203-01500	Blading	20.000	13.000		
			HOUR	0.000	0.00	
			140.63000	13.000		1,828.19
0065	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			107.25000	0.000		0.00
0070	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			93.86000	0.000		0.00
0075	203-01597	Potholing	10.000	8.500		
			HOUR	0.000	0.00	
			139.51000	8.500		1,185.84
0080	207-00205	Topsoil	650.000	0.000		
			CY	0.000	0.00	
			5.78000	0.000		0.00
0085	208-00005	*Erosion Log	280.000	280.000		
			LF	0.000	0.00	
			4.23000	280.000		1,184.40
0090	208-00020	*Silt Fence	2,500.000	1,760.000		
			LF	0.000	0.00	
			1.45000	1,760.000		2,552.00
0095	208-00040	Check Dam	20.000	0.000		
			EACH	0.000	0.00	
			401.66000	0.000		0.00
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			676.21000	1.000		676.21
0105	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,023.93000	2.000		2,047.86

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CAT NO0200 0200 ROADWAY						
0110	208-00103	Removal and Disposal of Sediment (Labor)	50.000	23.000		
			HOURLY	1.000	45.94	
			45.94000	24.000		1,102.56
0115	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	25.000		
			HOURLY	0.000	0.00	
			102.80000	25.000		2,570.00
0120	208-00106	Sweeping (Sediment Removal)	50.000	5.500		
			HOURLY	0.000	0.00	
			87.18000	5.500		479.49
0125	208-00107	Removal of Trash	50.000	7.500		
			HOURLY	0.000	0.00	
			58.68000	7.500		440.10
0130	208-00205	Erosion Control Supervisor	256.000	81.000		
			HOURLY	45.500	2,655.38	
			58.36000	126.500		7,382.54
0135	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,013.39000	0.000		0.00
0140	210-01130	*Reset Guardrail Type 3	525.000	0.000		
			LF	0.000	0.00	
			28.79000	0.000		0.00
0145	212-00006	*Seeding (Native)	1.200	0.000		
			ACRE	0.000	0.00	
			1,249.68000	0.000		0.00
0150	212-00032	*Soil Conditioning	1.200	0.000		
			ACRE	0.000	0.00	
			5,223.07000	0.000		0.00
0155	213-00003	*Mulching (Weed Free)	1.200	0.000		
			ACRE	0.000	0.00	
			723.76000	0.000		0.00
0160	213-00061	*Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			3.62000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0165	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	820.000	0.000		
			SY	0.000	0.00	
			3.02000	0.000		0.00
0170	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			68.07000	0.000		0.00
0175	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			15.30000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	0.500	0.500		
			L S	0.000	0.00	
			2,774.88000	0.500		1,387.44
0185	250-00110	*Health and Safety Officer	100.000	18.000		
			HOURL	0.000	0.00	
			110.67000	18.000		1,992.06
0190	304-06007	Aggregate Base Course (Class 6)	1,077.500	0.000		
			CY	1,077.500	34,792.48	
			32.29000	1,077.500		34,792.48
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	16.000		
			TON	0.000	0.00	
			215.08000	16.000		3,441.28
0200	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,608.000	0.000		
			TON	1,298.020	171,001.15	
			131.74000	1,298.020		171,001.15
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	2,805.000	0.000		
			GAL	213.000	1,056.48	
			4.96000	213.000		1,056.48
0206	506-01020	Geogrid Reinforce Geogrid - Soft Spot Repair	0.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,050.000	0.000		
			LF	650.000	19,110.00	
			29.40000	650.000		19,110.00

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CAT NO0200 0200 ROADWAY						
0215	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,527.10000	0.000		0.00
0220	607-00005	End Post	3.000	0.000		
			EACH	0.000	0.00	
			363.85000	0.000		0.00
0225	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			529.85000	0.000		0.00
0230	607-01000	Fence Barbed Wire with Metal Posts	320.000	0.000		
			LF	0.000	0.00	
			5.15000	0.000		0.00
0235	607-11525	Fence (Plastic)	780.000	780.000		
			LF	0.000	0.00	
			2.20000	780.000		1,716.00
0240	607-11580	Fence (Temporary)	370.000	0.000		
			LF	0.000	0.00	
			5.06000	0.000		0.00
0245	612-00001	Delineator (Type I)	17.000	0.000		
			EACH	0.000	0.00	
			21.37000	0.000		0.00
0250	612-00002	Delineator (Type II)	13.000	0.000		
			EACH	0.000	0.00	
			22.32000	0.000		0.00
0255	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			24.04000	0.000		0.00
0260	614-00011	Sign Panel (Class I)	8.000	0.000		
			SF	0.000	0.00	
			15.55000	0.000		0.00
0265	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	0.000		
			EACH	0.000	0.00	
			280.69000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0270	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			214,181.67000	1.000		214,181.67
0275	625-00000	*Construction Surveying	0.800	0.600		
			L S	0.200	4,776.76	
			23,883.79000	0.800		19,107.03
0280	626-00000	*Mobilization	0.600	0.600		
			L S	0.000	0.00	
			137,255.47000	0.600		82,353.28
0285	627-00005	*Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			301.57000	0.000		0.00
0290	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	26.000	0.000		
			GAL	0.000	0.00	
			96.51000	0.000		0.00
0295	630-00000	*Flagging	1,000.000	246.250		
			HOURLY	120.000	3,289.20	
			27.41000	366.250		10,038.91
0300	630-00007	*Traffic Control Inspection	50.000	26.000		
			DAY	22.000	7,784.92	
			353.86000	48.000		16,985.28
0305	630-00012	*Traffic Control Management	35.000	17.000		
			DAY	5.000	3,094.05	
			618.81000	22.000		13,613.82
0310	630-80002	*Flashing Beacon (Solar)	6.000	2.000		
			EACH	1.600	2,350.75	
			1,469.22000	3.600		5,289.19
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	2.400	434.26	
			180.94000	5.400		977.08
0320	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	1.600	57.90	
			36.19000	3.600		130.28

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CAT NO0200 0200 ROADWAY						
0325	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	13.600	656.34	
			48.26000	30.600		1,476.76
0330	630-80344	*Construction Traffic Sign (Special)	50.000	25.000		
			SF	20.000	362.00	
			18.10000	45.000		814.50
0335	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,509.01	
			3,136.26000	1.800		5,645.27
0340	630-80360	*Drum Channelizing Device	100.000	24.000		
			EACH	19.200	347.52	
			18.10000	43.200		781.92
0341	630-80363	Drum Channel Dev (Light) (F) Drum Channelizing Device (Light) (Flashing)	42.000	21.000		
			EACH	16.800	588.00	
			35.00000	37.800		1,323.00
0345	630-80370	Concrete Barrier (Temporary)	444.000	222.000		
			LF	177.600	6,512.59	
			36.67000	399.600		14,653.33
0350	630-80380	*Traffic Cone	50.000	5.000		
			EACH	4.000	19.32	
			4.83000	9.000		43.47
0355	630-85011	*Impact Attenuator (Temporary)	315.000	88.000		
			DAY	133.400	8,302.82	
			62.24000	221.400		13,779.94
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY							
0375	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0380	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0385	700-70021	F/A On-The-Job Trainee	768.000	233.000			
			HOUR	535.000	535.00		
			1.00000	768.000		768.00	
0390	700-70034	F/A EROSION CONTROL	15,177.740	0.000			
			F A	15,177.740	15,177.74		
			1.00000	15,177.740		15,177.74	
			CAT 0200	CURRENT AMT \$	976,275.52 \$	332,464.69 \$	755,420.87
CAT NO0300 0300 STRUCTURE K-14-AA							
0395	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			37,196.05000	1.000		37,196.05	
0400	206-00000	Structure Excavation	350.000	90.000			
			CY	0.000	0.00		
			13.35000	90.000		1,201.50	
0405	206-00100	Structure Backfill (Class 1)	240.000	240.000			
			CY	0.000	0.00		
			48.52000	240.000		11,644.80	
0410	206-00200	Structure Backfill (Class 2)	170.000	0.000			
			CY	170.000	2,861.10		
			16.83000	170.000		2,861.10	
0415	206-01781	Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			33,644.22000	1.000		33,644.22	
0420	206-01782	Shoring (Area 2)	1.000	0.950			
			L S	0.000	0.00		
			21,973.88000	0.950		20,875.19	

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CAT NO0300 0300 STRUCTURE K-14-AA							
0425	506-00206	Riprap (6 Inch)	19.000	0.000			
			CY	0.000	0.00		
			50.16000	0.000		0.00	
0430	515-00120	*Waterproofing (Membrane)	261.000	0.000			
			SY	119.000	2,268.14		
			19.06000	119.000		2,268.14	
0435	601-03030	*Concrete Class D (Box Culvert)	182.000	165.000			
			CY	0.000	0.00		
			328.59000	165.000		54,217.35	
0440	601-03050	*Concrete Class D (Wall)	58.000	40.500			
			CY	17.500	9,436.00		
			539.20000	58.000		31,273.60	
0445	602-00000	*Reinforcing Steel	34,100.000	34,100.000			
			LB	0.000	0.00		
			1.09000	34,100.000		37,169.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	19,136.000	19,136.000			
			LB	0.000	0.00		
			1.65000	19,136.000		31,574.40	
			CAT 0300	CURRENT AMT \$	277,740.63 \$	14,565.24 \$	263,925.35
CAT NO0400 0400 CE BID ITEMS							
0455	620-00002	Field Office (Class 2)	0.600	0.600			
			EACH	0.000	0.00		
			9,571.73000	0.600		5,743.04	
0460	620-00012	Field Laboratory (Class 2)	0.600	0.600			
			EACH	0.000	0.00		
			9,316.82000	0.600		5,590.09	
0465	620-00020	Sanitary Facility	0.600	0.600			
			EACH	0.000	0.00		
			1,019.63000	0.600		611.78	
			CAT 0400	CURRENT AMT \$	11,944.91 \$	0.00 \$	11,944.91
PROJECT TOTAL			CURRENT AMT \$	1,265,961.06 \$	347,029.93 \$	1,031,291.13	

ESTIMATE SUMMARY

CONTID: C19304-COMBO

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20066-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: US50 NEAR COTOPAXI, STR. K-14-J, STR. K-14-B
 TIME CHARGED: 142.0 DAYS PERCENT TIME: 88.75
 TIME ALLOW: 8/31/2015 ORIG TIME ALLOW: 11/24/201
 FIXED COMPLETION DATE: FIXED COMPLETION DATE:

PROJECT NO: BR 0503-084
 US50 NEAR COTOPAXI, STR K-14-J, STR K-14-B

NAME OF ROAD:

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

CANON CITY CO 81212 (719)269-1173

PAY PERIOD ENDING 08/13/2015 DATE TIME STARTED 03/25/2015
 DATE LET 07/03/2014 DATE WORK BEGAN
 DATE AWARDED 08/12/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/26/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/25/2015

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 529,692.64 PARTICIPATING	\$ 499,110.15	\$ 43,887.34
AWARD PROJECT AMT:	\$ 1,748,651.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.23% TOTAL EARNINGS	499,110.15	43,887.34
FUNDS AVAILABLE:	\$ 30,582.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	499,110.15	43,887.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,363.43	2,113.55
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	490,746.72	46,000.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	490,746.72	46,000.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 46,000.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19304-COMBO
 PCN: 20066-BID
 PROJECT: BR 0503-084

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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	202-00090	Removal of Delineator	4.000	4.000		
			EACH	0.000	0.00	
			13.98000	4.000		55.92
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,293.000	1,202.000		
			SY	0.000	0.00	
			3.14000	1,202.000		3,774.28
0015	202-00810	Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			34.95000	1.000		34.95
0020	202-01130	*Removal of Guardrail Type 3	225.000	225.000		
			LF	0.000	0.00	
			5.82000	225.000		1,309.50
0025	203-01597	Potholing	20.000	15.500		
			HOURL	0.000	0.00	
			139.51000	15.500		2,162.41
0030	207-00205	Topsoil	60.000	0.000		
			CY	60.000	346.80	
			5.78000	60.000		346.80
0035	208-00020	*Silt Fence	392.000	392.000		
			LF	0.000	0.00	
			1.45000	392.000		568.40
0040	208-00040	Check Dam	5.000	2.000		
			EACH	0.000	0.00	
			401.66000	2.000		803.32
0045	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			676.21000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,023.93000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	24.000	24.000		
			HOURL	0.000	0.00	
			45.94000	24.000		1,102.56

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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						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	9.000		
			102.80000	9.000	0.00	925.20
0065	208-00106	Sweeping (Sediment Removal)	20.000	2.000		
			87.18000	4.000	174.36	348.72
0070	208-00107	Removal of Trash	20.000	8.000		
			58.68000	14.500	381.42	850.86
0075	208-00205	Erosion Control Supervisor	80.500	77.000		
			58.36000	80.500	204.26	4,697.98
0080	212-00006	*Seeding (Native)	0.100	0.000		
			1,249.68000	0.000	0.00	0.00
0085	212-00032	*Soil Conditioning	0.100	0.000		
			5,223.07000	0.000	0.00	0.00
0090	213-00003	*Mulching (Weed Free)	0.100	0.000		
			723.76000	0.000	0.00	0.00
0095	213-00061	*Mulch Tackifier	10.000	0.000		
			3.62000	0.000	0.00	0.00
0100	240-00010	*Removal of Nests	10.000	0.000		
			68.07000	0.000	0.00	0.00
0105	240-00020	*Netting	50.000	0.000		
			15.30000	0.000	0.00	0.00
0110	250-00010	*Environmental Health and Safety Management	0.500	0.500		
			2,774.88000	0.500	0.00	1,387.44

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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						
0115	250-00110	*Health and Safety Officer	86.000	86.000		
			110.67000	86.000		9,517.62
0120	304-06007	Aggregate Base Course (Class 6)	12.000	0.000		
			32.29000	0.000		0.00
0125	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	287.000	108.350		
			131.74000	227.730	15,727.12	30,001.15
0130	411-10255	*Emulsified Asphalt (Slow-Setting)	147.000	50.000		
			4.96000	67.500	86.80	334.80
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	125.000	125.000		
			29.40000	125.000	0.00	3,675.00
0140	606-01370	*Transition Type 3G	4.000	3.000		
			1,752.69000	3.000	0.00	5,258.07
0145	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			2,527.10000	1.000	0.00	2,527.10
0150	606-02005	*End Anchorage (Flared)	3.000	3.000		
			1,950.51000	3.000	0.00	5,851.53
0155	612-00003	Delineator (Type III)	4.000	0.000		
			24.04000	4.000	96.16	96.16
0160	614-00011	Sign Panel (Class I)	3.000	0.000		
			15.55000	3.000	46.65	46.65
0165	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			280.69000	2.000	561.38	561.38

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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						
0170	625-00000	*Construction Surveying	0.200	0.200		
			L S	0.000	0.00	
			23,883.79000	0.200		4,776.76
0175	626-00000	*Mobilization	0.400	0.400		
			L S	0.000	0.00	
			137,255.47000	0.400		54,902.19
0180	626-01000	Public Information Services	1.000	0.700		
			L S	0.000	0.00	
			2,527.63000	0.700		1,769.34
0185	627-00005	*Epoxy Pavement Marking	4.000	0.000		
			GAL	0.000	0.00	
			301.57000	0.000		0.00
0190	627-30110	*Pavement Marking Paint (Xwalk-Stop Line)	48.000	0.000		
			SF	0.000	0.00	
			12.07000	0.000		0.00
0195	630-00000	*Flagging	363.750	266.500		
			HOUR	97.250	2,665.62	
			27.41000	363.750		9,970.39
0200	630-00007	*Traffic Control Inspection	50.000	28.000		
			DAY	3.000	1,061.58	
			353.86000	31.000		10,969.66
0205	630-00012	*Traffic Control Management	31.000	26.000		
			DAY	5.000	3,094.05	
			618.81000	31.000		19,183.11
0210	630-80002	*Flashing Beacon (Solar)	4.000	2.000		
			EACH	1.600	2,350.75	
			1,469.22000	3.600		5,289.19
0215	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	1.500		
			EACH	1.200	217.13	
			180.94000	2.700		488.54
0220	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.800	28.95	
			36.19000	1.800		65.14

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CAT NO0200 0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	17.500		
			EACH	14.000	675.64	
			48.26000	31.500		1,520.19
0230	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	3,763.51	
			3,136.26000	2.700		8,467.90
0235	630-80360	*Drum Channelizing Device	25.000	12.500		
			EACH	10.000	181.00	
			18.10000	22.500		407.25
0240	630-80370	Concrete Barrier (Temporary)	250.000	125.000		
			LF	100.000	3,667.00	
			36.67000	225.000		8,250.75
0245	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			11,459.40000	2.000		22,918.80
0250	700-70010	F/A Minor Contract Revisions	0.000	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	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	700-70021	F/A On-The-Job Trainee	512.000	155.500		
			hour	356.500	356.50	
			1.00000	512.000		512.00
0285	700-70034	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	630-80380	Traffic Cone Traffic Cone - Site 1	50.000	25.000		
			EACH	20.000	96.60	
			4.83000	45.000		217.35
			CAT 0200	CURRENT AMT \$	256,528.87 \$	35,783.28 \$
						225,946.36
CAT NO0300 0300 STRUCTURE K-14-B						
0290	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			30,310.22000	1.000		30,310.22
0295	202-00503	Removal of Portions of Present Structure	21.000	21.000		
			SY	0.000	0.00	
			237.66000	21.000		4,990.86
0300	202-05300	*Removal and Disposal of Paint	1.000	1.000		
			L S	0.000	0.00	
			48,370.69000	1.000		48,370.69
0305	509-00000	Structural Steel	1,332.000	1,332.000		
			LB	0.000	0.00	
			18.35000	1,332.000		24,442.20
0310	509-90000	*Paint Existing Structure(S)	1.000	0.500		
			L S	0.500	3,504.96	
			7,009.92000	1.000		7,009.92
0315	515-00120	*Waterproofing (Membrane)	283.000	283.000		
			SY	0.000	0.00	
			19.06000	283.000		5,393.98
0320	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	30.500	0.000		
			LF	30.500	4,599.10	
			150.79000	30.500		4,599.10

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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 0300 STRUCTURE K-14-B							
0325	601-03040	*Concrete Class D (Bridge)	79.000	79.000			
			CY	0.000	0.00		
			814.22000	79.000		64,323.38	
0330	601-06150	*Concrete (Patching)	182.000	182.000			
			SF	0.000	0.00		
			43.43000	182.000		7,904.26	
0335	602-00020	*Reinforcing Steel (Epoxy Coated)	15,425.000	15,425.000			
			LB	0.000	0.00		
			1.65000	15,425.000		25,451.25	
0340	606-11030	*Bridge Rail Type 10M	167.000	167.000			
			LF	0.000	0.00		
			253.92000	167.000		42,404.64	
			CAT 0300	CURRENT AMT \$	265,200.50 \$	8,104.06 \$	265,200.50
CAT NO0400 0400 CE BID ITEMS							
0345	620-00002	Field Office (Class 2)	0.400	0.400			
			EACH	0.000	0.00		
			9,571.73000	0.400		3,828.69	
0350	620-00012	Field Laboratory (Class 2)	0.400	0.400			
			EACH	0.000	0.00		
			9,316.82000	0.400		3,726.73	
0355	620-00020	Sanitary Facility	0.400	0.400			
			EACH	0.000	0.00		
			1,019.63000	0.400		407.85	
			CAT 0400	CURRENT AMT \$	7,963.27 \$	0.00 \$	7,963.27
			PROJECT TOTAL	CURRENT AMT \$	529,692.64 \$	43,887.34 \$	499,110.13