

ESTIMATE SUMMARY

CONTID: C19304-COMBO

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 19304-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 190.0 DAYS

TIME ALLOW: 8/31/2015 FIXED COMPLETION DAT

US50 NEAR COTOPAXI,STR. K-14-J, STR. K-14-B

PERCENT TIME: 118.75

ORIG TIME ALLOW: 11/24/201 FIXED COMPLETION DAT

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 02/12/2016

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 09/30/2015

DATE CONTRACT EXECUTED 08/26/2014

DATE ACCEPTED 09/30/2015

CANON CITY CO 81212 (719)269-1173

DATE NOTICE TO PROCEED 03/25/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,191,626.11 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,748,651.26 NON-PARTICIPATING	1,187,410.48	830.24
PERCENT COMPLETE: 99.65% TOTAL EARNINGS	1,187,410.48	830.24
FUNDS AVAILABLE: \$ 4,215.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,187,410.48	830.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	1,227.32
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,187,410.48	2,057.56
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,187,410.48	2,057.56
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 2,057.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19304-COMBO
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 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	32.000		
			EACH	0.000	0.00	
			13.98000	32.000		447.36
0015	202-00220	Removal of Asphalt Mat	56.000	56.000		
			SY	0.000	0.00	
			1.69000	56.000		94.64
0020	202-00240	*Removal of Asphalt Mat (Planing)	4,061.000	4,061.000		
			SY	0.000	0.00	
			3.14000	4,061.000		12,751.54
0025	202-00810	Removal of Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			34.95000	3.000		104.85
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	1,893.000		
			CY	0.000	0.00	
			15.92000	1,893.000		30,136.56
0051	203-00100	Muck Excav Muck Excavation	365.000	365.000		
			CY	0.000	0.00	
			19.00000	365.000		6,935.00

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CAT NO0200 0200 ROADWAY						
0055	203-00400	Rock Excavation	486.000	486.000		
			CY	0.000	0.00	
			39.77000	486.000		19,328.22
0060	203-01500	Blading	13.000	13.000		
			HOUR	0.000	0.00	
			140.63000	13.000		1,828.19
0065	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			107.25000	0.000		0.00
0070	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			93.86000	0.000		0.00
0075	203-01597	Potholing	9.000	9.000		
			HOUR	0.000	0.00	
			139.51000	9.000		1,255.59
0080	207-00205	Topsoil	525.000	525.000		
			CY	0.000	0.00	
			5.78000	525.000		3,034.50
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	1,760.000	1,760.000		
			LF	0.000	0.00	
			1.45000	1,760.000		2,552.00
0095	208-00040	Check Dam	9.000	9.000		
			EACH	0.000	0.00	
			401.66000	9.000		3,614.94
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)	30.000	30.000		
			HOUR	0.000	0.00	
			45.94000	30.000		1,378.20
0115	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOUR	0.000	0.00	
			102.80000	25.000		2,570.00
0120	208-00106	Sweeping (Sediment Removal)	25.000	25.000		
			HOUR	0.000	0.00	
			87.18000	25.000		2,179.50
0125	208-00107	Removal of Trash	8.000	8.000		
			HOUR	0.000	0.00	
			58.68000	8.000		469.44
0130	208-00205	Erosion Control Supervisor	207.000	207.000		
			HOUR	0.000	0.00	
			58.36000	207.000		12,080.52
0135	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			1,013.39000	1.000		1,013.39
0140	210-01130	*Reset Guardrail Type 3	525.000	525.000		
			LF	0.000	0.00	
			28.79000	525.000		15,114.75
0145	212-00006	*Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			1,249.68000	1.000		1,249.68
0150	212-00032	*Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			5,223.07000	1.000		5,223.07
0155	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			723.76000	0.000		0.00
0160	213-00061	*Mulch Tackifier	0.000	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)	4,479.000	4,479.000		
			SY	0.000	0.00	
			3.02000	4,479.000		13,526.58
0166	216-00301	Turf Reinf Mat (Cl 1) TRM	297.000	297.000		
			SY	0.000	0.00	
			6.50000	297.000		1,930.50
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	18.000	18.000		
			HOURL	0.000	0.00	
			110.67000	18.000		1,992.06
0190	304-06007	Aggregate Base Course (Class 6)	1,078.000	1,078.000		
			CY	0.000	0.00	
			32.29000	1,078.000		34,808.62
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			215.08000	0.000		0.00
0200	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,428.610	1,428.610		
			TON	-32.000	-4,215.68	
			131.74000	1,396.610		183,989.40
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	213.000	213.000		
			GAL	0.000	0.00	
			4.96000	213.000		1,056.48
0206	506-01020	Geogrid Reinforce Geogrid - Soft Spot Repair	1,126.000	1,126.000		
			SY	0.000	0.00	
			5.25000	1,126.000		5,911.50

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CAT NO0200 0200 ROADWAY						
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,050.000	1,050.000		
			LF	0.000	0.00	
			29.40000	1,050.000		30,870.00
0215	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,527.10000	2.000		5,054.20
0220	607-00005	End Post	3.000	3.000		
			EACH	0.000	0.00	
			363.85000	3.000		1,091.55
0225	607-00010	Corner and Line Brace Post	2.000	2.000		
			EACH	0.000	0.00	
			529.85000	2.000		1,059.70
0230	607-01000	Fence Barbed Wire with Metal Posts	476.000	476.000		
			LF	0.000	0.00	
			5.15000	476.000		2,451.40
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)	0.000	0.000		
			LF	0.000	0.00	
			5.06000	0.000		0.00
0245	612-00001	Delineator (Type I)	17.000	17.000		
			EACH	0.000	0.00	
			21.37000	17.000		363.29
0250	612-00002	Delineator (Type II)	13.000	13.000		
			EACH	0.000	0.00	
			22.32000	13.000		290.16
0255	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			24.04000	2.000		48.08
0260	614-00011	Sign Panel (Class I)	8.000	8.000		
			SF	0.000	0.00	
			15.55000	8.000		124.40

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CAT NO0200 0200 ROADWAY						
0265	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	3.000	3.000		
			EACH	0.000	0.00	
			280.69000	3.000		842.07
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	0.800		
			L S	0.000	0.00	
			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	18.000		
			GAL	0.000	0.00	
			301.57000	18.000		5,428.26
0290	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	0.000	0.000		
			GAL	0.000	0.00	
			96.51000	0.000		0.00
0295	630-00000	*Flagging	580.000	580.000		
			HOURL	0.000	0.00	
			27.41000	580.000		15,897.80
0300	630-00007	*Traffic Control Inspection	44.000	44.000		
			DAY	0.000	0.00	
			353.86000	44.000		15,569.84
0305	630-00012	*Traffic Control Management	38.000	38.000		
			DAY	0.000	0.00	
			618.81000	38.000		23,514.78
0310	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			1,469.22000	4.000		5,876.88
0315	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			180.94000	6.000		1,085.64

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CAT NO0200 0200 ROADWAY						
0320	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	4.000		
			EACH	0.000	0.00	
			36.19000	4.000		144.76
0325	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	34.000		
			EACH	0.000	0.00	
			48.26000	34.000		1,640.84
0330	630-80344	*Construction Traffic Sign (Special)	50.000	50.000		
			SF	0.000	0.00	
			18.10000	50.000		905.00
0335	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,136.26000	2.000		6,272.52
0340	630-80360	*Drum Channelizing Device	48.000	48.000		
			EACH	0.000	0.00	
			18.10000	48.000		868.80
0341	630-80363	Drum Channel Dev (Light) (F) Drum Channelizing Device (Light) (Flashing)	42.000	42.000		
			EACH	0.000	0.00	
			35.00000	42.000		1,470.00
0345	630-80370	Concrete Barrier (Temporary)	444.000	444.000		
			LF	0.000	0.00	
			36.67000	444.000		16,281.48
0350	630-80380	*Traffic Cone	10.000	10.000		
			EACH	0.000	0.00	
			4.83000	10.000		48.30
0355	630-85011	*Impact Attenuator (Temporary)	292.000	290.500		
			DAY	1.500	93.36	
			62.24000	292.000		18,174.08
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	-3,437.930	-4,076.890		
			F A	638.960	638.96	
			1.00000	-3,437.930		-3,437.93

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CAT NO0200 0200 ROADWAY							
0370	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	5,585.430	5,585.430			
			F A	0.000	0.00		
			1.00000	5,585.430		5,585.43	
0385	700-70021	F/A On-The-Job Trainee	768.000	768.000			
			HOUR	0.000	0.00		
			1.00000	768.000		768.00	
0390	700-70034	F/A EROSION CONTROL	15,177.740	15,177.740			
			F A	0.000	0.00		
			1.00000	15,177.740		15,177.74	
			CAT 0200	CURRENT AMT \$	882,911.51 \$	-3,483.36 \$	878,695.83
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	350.000			
			CY	0.000	0.00		
			13.35000	350.000		4,672.50	
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	170.000			
			CY	0.000	0.00		
			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	

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CAT NO0300 0300 STRUCTURE K-14-AA							
0420	206-01782	Shoring (Area 2)	1.000	1.000			
		L S		0.000	0.00		
			21,973.88000	1.000		21,973.88	
0425	506-00206	Riprap (6 Inch)	19.000	19.000			
		CY		0.000	0.00		
			50.16000	19.000		953.04	
0430	515-00120	*Waterproofing (Membrane)	119.000	119.000			
		SY		0.000	0.00		
			19.06000	119.000		2,268.14	
0435	601-03030	*Concrete Class D (Box Culvert)	182.000	182.000			
		CY		0.000	0.00		
			328.59000	182.000		59,803.38	
0440	601-03050	*Concrete Class D (Wall)	89.500	81.500			
		CY		8.000	4,313.60		
			539.20000	89.500		48,258.40	
0445	602-00000	*Reinforcing Steel	36,642.000	36,642.000			
		LB		0.000	0.00		
			1.09000	36,642.000		39,939.78	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	20,336.000	20,336.000			
		LB		0.000	0.00		
			1.65000	20,336.000		33,554.40	
			CAT 0300	CURRENT AMT \$	296,769.69 \$	4,313.60 \$	296,769.69
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 \$	1,191,626.11 \$	830.24 \$	1,187,410.43

ESTIMATE SUMMARY

CONTID: C19304-COMBO

ESTIMATE NO: 0008 FINL

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: 190.0 DAYS PERCENT TIME: 118.75
 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 02/12/2016 DATE TIME STARTED 03/25/2015
 DATE LET 07/03/2014 DATE WORK BEGAN
 DATE AWARDED 08/12/2014 DATE TIME STOPPED 09/30/2015
 DATE CONTRACT EXECUTED 08/26/2014 DATE ACCEPTED 09/30/2015
 DATE NOTICE TO PROCEED 03/25/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 527,263.60 PARTICIPATING	\$ 526,614.23	\$ 1,458.42
AWARD PROJECT AMT: \$ 1,748,651.26 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.88% TOTAL EARNINGS	526,614.23	1,458.42
FUNDS AVAILABLE: \$ 649.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	526,614.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	522.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	526,614.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	526,614.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,981.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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	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)	1,202.000	1,202.000		
			SY	0.000	0.00	
			3.14000	1,202.000		3,774.28
0011	202-00220	Rem Asphalt Mat REM OF ASPHALT MAT	164.000	164.000		
			SY	0.000	0.00	
			1.69000	164.000		277.16
0015	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			34.95000	2.000		69.90
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	16.000	16.000		
			HOURL	0.000	0.00	
			139.51000	16.000		2,232.16
0030	207-00205	Topsoil	60.000	60.000		
			CY	0.000	0.00	
			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	2.000	2.000		
			EACH	0.000	0.00	
			401.66000	2.000		803.32
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			676.21000	1.000		676.21
0050	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,023.93000	1.000		1,023.93

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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						
0055	208-00103	Removal and Disposal of Sediment (Labor)	24.000	24.000		
			HOUR	0.000	0.00	
			45.94000	24.000		1,102.56
0060	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			HOUR	0.000	0.00	
			102.80000	9.000		925.20
0065	208-00106	Sweeping (Sediment Removal)	14.000	14.000		
			HOUR	0.000	0.00	
			87.18000	14.000		1,220.52
0070	208-00107	Removal of Trash	15.000	15.000		
			HOUR	0.000	0.00	
			58.68000	15.000		880.20
0075	208-00205	Erosion Control Supervisor	81.000	81.000		
			HOUR	0.000	0.00	
			58.36000	81.000		4,727.16
0080	212-00006	*Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			1,249.68000	0.200		249.94
0085	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			5,223.07000	0.200		1,044.61
0090	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			723.76000	0.000		0.00
0095	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.62000	0.000		0.00
0096	216-00042	Soil Retent Blanket (BioD S/C) SRB	562.000	562.000		
			SY	0.000	0.00	
			3.02000	562.000		1,697.24
0100	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			68.07000	0.000		0.00

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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 NO0200 0200 ROADWAY						
0105	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			15.30000	0.000		0.00
0110	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
0115	250-00110	*Health and Safety Officer	86.000	86.000		
			HOOR	0.000	0.00	
			110.67000	86.000		9,517.62
0120	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			32.29000	0.000		0.00
0125	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	243.730	227.730		
			TON	16.000	2,107.84	
			131.74000	243.730		32,108.99
0126	403-00720	HMA (Patching) (Asph) HMA PATCHING	24.520	24.520		
			TON	0.000	0.00	
			215.08000	24.520		5,273.76
0130	411-10255	*Emulsified Asphalt (Slow-Setting)	68.000	68.000		
			GAL	0.000	0.00	
			4.96000	68.000		337.28
0131	506-00206	Riprap (6 In) RIP RAP	10.000	10.000		
			CY	0.000	0.00	
			50.16000	10.000		501.60
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	125.000	125.000		
			LF	0.000	0.00	
			29.40000	125.000		3,675.00
0140	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,752.69000	4.000		7,010.76
0145	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,527.10000	1.000		2,527.10

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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 NO0200 0200 ROADWAY						
0150	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,950.51000	3.000		5,851.53
0155	612-00003	Delineator (Type III)	4.000	4.000		
			EACH	0.000	0.00	
			24.04000	4.000		96.16
0160	614-00011	Sign Panel (Class I)	3.000	3.000		
			SF	0.000	0.00	
			15.55000	3.000		46.65
0165	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			280.69000	2.000		561.38
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	1.000		
			L S	0.000	0.00	
			2,527.63000	1.000		2,527.63
0185	627-00005	*Epoxy Pavement Marking	4.000	4.000		
			GAL	0.000	0.00	
			301.57000	4.000		1,206.28
0190	627-30110	*Pavement Marking Paint (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			12.07000	0.000		0.00
0195	630-00000	*Flagging	392.000	392.000		
			HOOR	0.000	0.00	
			27.41000	392.000		10,744.72
0200	630-00007	*Traffic Control Inspection	41.000	41.000		
			DAY	0.000	0.00	
			353.86000	41.000		14,508.26

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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						
0205	630-00012	*Traffic Control Management	35.000	35.000		
			DAY	0.000	0.00	
			618.81000	35.000		21,658.35
0210	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			1,469.22000	4.000		5,876.88
0215	630-80336	*Barricade (Type 3 M-B) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			180.94000	3.000		542.82
0220	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	2.000		
			EACH	0.000	0.00	
			36.19000	2.000		72.38
0225	630-80342	*Construction Traffic Sign (Panel Size B)	35.000	35.000		
			EACH	0.000	0.00	
			48.26000	35.000		1,689.10
0230	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			3,136.26000	3.000		9,408.78
0235	630-80360	*Drum Channelizing Device	25.000	25.000		
			EACH	0.000	0.00	
			18.10000	25.000		452.50
0240	630-80370	Concrete Barrier (Temporary)	250.000	250.000		
			LF	0.000	0.00	
			36.67000	250.000		9,167.50
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

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CAT NO0200 0200 ROADWAY							
0260	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000			
			F A	-599.570	-599.57		
			1.00000	-599.570		-599.57	
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	937.710	937.710			
			F A	-49.850	-49.85		
			1.00000	887.860		887.86	
0280	700-70021	F/A On-The-Job Trainee	512.000	512.000			
			HOOR	0.000	0.00		
			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	50.000			
			EACH	0.000	0.00		
			4.83000	50.000		241.50	
			CAT 0200	CURRENT AMT \$	254,024.44 \$	1,458.42 \$	253,375.02
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	

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CAT NO0300 0300 STRUCTURE K-14-B							
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	1.000			
			L S	0.000	0.00		
			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)	31.000	31.000			
			LF	0.000	0.00		
			150.79000	31.000		4,674.49	
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 \$	265,275.89 \$	0.00 \$	265,275.89
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	

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CAT NO0400 0400 CE BID ITEMS							
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 \$	527,263.60 \$	1,458.42 \$	526,614.18